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September 26, 2012

VIA PRIORITY UPS

Morrison & Foerster LLP
1290 Avenue of the Americas
New York, NY 10104
Attn: Darren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi

Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 21st Floor
New York, NY 10004
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036
Attn: Kenneth H. Eckstein and
Douglas H. Mannal

Kirkland & Ellis
601 Lexington Avenue
New York, NY 10022
Attn: Richard M. Cieri and Ray C. Schrock

Skadden, Arps, Slate, Meagher & Flom LLP
4 Times Square
New York, New York 10036
Attn: Kenneth S. Ziman and
Jonathan H. Hofer

Re: ***In re Residential Capital, LLC, et al. (the "Debtors")***
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find the monthly fee statement (the "Statement") of Bradley Arant Boult Cummings LLP, special litigation and compliance counsel for the Debtors ("BABC"), for the period July 1, 2012 through July 30, 2012 (the "Statement Period").

The Statement includes BABC's billings on over 300 different matters in which BABC is representing the Debtors. The Statement includes both those matters for which BABC is representing the Debtors on an hourly-rate basis, as well as litigation matters that fall within the alternative billing arrangement between BABC and the Debtors. The terms of this alternative billing arrangement are set forth in the Debtors' application to employ BABC on file with the Bankruptcy Court.

Under the alternative billing arrangement, BABC and the Debtors agreed that, if the fees (exclusive of expenses) incurred by BABC with respect to any alternative billing case were to exceed \$18,000 (the "Safety Valve Level"), that case would then convert to an hourly-rate

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payment arrangement, including payment of BABC's out of pocket expenses. As part of this Statement, we have attached a list of the new alternative billing matters that BABC undertook during the Statement Period, as well as a calculation of the amount of the fees for which BABC is seeking interim compensation pursuant to the Statement. Also, BABC is enclosing its hourly billing records for those alternative billing matters that have reached the Safety Valve Level and have converted to hourly-rate billing. With respect to alternative billing matters that have not reached the Safety Valve Level, BABC continues to maintain time records for those matters and will provide those time records as part of subsequent compensation requests if and when those matters reach the Safety Valve Level and convert to hourly-rate billing.

In the absence of a timely objection, the Debtors shall pay \$795,024.13, consisting of the sum of (a) \$759,980.72, an amount equal to 80% of the fees ($\$759,980.72 = \$949,975.90^1 \times 0.80$) and (b) 100% of the expenses (\$35,043.41) being requested in the Statement.

Objections to the Statement are due by October 16, 2012, which is the date that is twenty (20) days after the date of this letter.

If you have questions about the Statement, please do not hesitate to contact me.

Sincerely,



Jay Bender

JRB

Enclosure

cc: Tammy Hamzehpour, Esq. (w/o encl)
Natasha Campbell, Esq. (w/o encl)
Robert Maddox, Esq. (w/o encl)

¹ BABC is due \$138,700.00 for the 19 alternative billing cases it received during the Statement Period (19 x \$7,300 up-front fee = \$138,700.00) plus \$811,275.90 for fees incurred on hourly rate matters during the Statement Period, for a total of \$949,975.90.

Residential Capital, LLC, et al. debtor
 Bradley Arant Boult Cummings LLP
 Summary of Invoices July 1, 2012 to July 31, 2012
 September 17, 2012 #2378708

Code Key:

0R0802 - Mortgage operation	0R0806 - Witness Group
0R0803 - Real estate owned	0R0807 - Title claims
0G2012 - "Safety valve" (material) litigation	0R0808 - hourly litigation
0G2011 - fixed fee litigation (separate list)	0R0809 - Early Case Review
0R0805 - SCG Group	

Count	Clients Number	Client/Matter	Received	Fixed Fee Amount
1	730096	0G2011/301846	7/3/2012	\$7,300.00
2	730092	0G2011/301847	7/3/2012	\$7,300.00
3	730136	0G2011/301849	7/5/2012	\$7,300.00
4	730242	0G2011/301850	7/11/2012	\$7,300.00
5	730297	0G2011/301851	7/12/2012	\$7,300.00
6	730464	0G2011/301853	7/12/2012	\$7,300.00
7	730433	0G2011/301852	7/13/2012	\$7,300.00
8	730414	0G2011/301854	7/16/2012	\$7,300.00
9	730558	0G2011/301855	7/18/2012	\$7,300.00
10	730634	0G2011/301857	7/19/2012	\$7,300.00
11	730482	0G2011/301856	7/20/2012	\$7,300.00
12	730665	0G2011/301858	7/20/2012	\$7,300.00
13	730691	0G2011/301861	7/25/2012	\$7,300.00
14	730823	0G2011/301862	7/26/2012	\$7,300.00
15	730827	0G2011/301863	7/26/2012	\$7,300.00
16	730851	0G2011/301864	7/27/2012	\$7,300.00
17	730897	0G2011/301865	7/27/2012	\$7,300.00
18	730950	0G2011/301866	7/30/2012	\$7,300.00
19	730954	0G2011/301867	7/31/2012	\$7,300.00
Total				\$ 138,700.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices July 1, 2012 to July 31, 2012
September 17, 2012 #2378689

Code Key:

0R0802 - Mortgage operations 0R0806 - Witness Group
0R0803 - Real estate owned 0R0807 - Title claims
0G2012 "Safety valve" (material litigation) 0R0808 - Hourly Litigation
0G2011 - fixed fee litigation (Separate list) 0R0809 - Early Case Review
0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
1	0G2012-301001	805120	9/17/12	2,076.20	0.00	2,076.20
2	0G2012-301002	805121	9/17/12	65.70	3,292.64	3,358.34
3	0G2012-301003	805122	9/17/12	413.00	0.00	413.00
4	0G2012-301008	805123	9/17/12	5,039.60	90.90	5,130.50
5	0G2012-301009	805124	9/17/12	106.40	0.00	106.40
6	0G2012-301010	805125	9/17/12	716.50	0.00	716.50
7	0G2012-301012	805126	9/17/12	7,307.10	2.89	7,309.99
8	0G2012-301016	805127	9/17/12	0.00	375.67	375.67
9	0G2012-301017	805128	9/17/12	89.20	0.00	89.20
10	0G2012-301020	805129	9/17/12	1,427.10	27.81	1,454.91
11	0G2012-301021	805130	9/17/12	1,304.00	0.00	1,304.00
12	0G2012-301023	805131	9/17/12	904.40	0.00	904.40
13	0G2012-301024	805132	9/17/12	18.50	0.00	18.50
14	0G2012-301026	805133	9/17/12	3,262.20	1.60	3,263.80
15	0G2012-301027	805134	9/17/12	4,901.90	828.92	5,730.82
16	0G2012-301028	805135	9/17/12	1,128.10	0.00	1,128.10
17	0G2012-301031	805136	9/17/12	3,604.40	0.00	3,604.40
18	0G2012-301033	805137	9/17/12	11,769.00	1,217.91	12,986.91
19	0G2012-301035	805140	9/17/12	7,662.80	2,595.61	10,258.41
20	0G2012-301036	805145	9/17/12	538.90	0.00	538.90
21	0G2012-301037	805148	9/17/12	522.30	0.00	522.30
22	0G2012-301038	805150	9/17/12	64.60	0.00	64.60
23	0G2012-301039	805152	9/17/12	9,405.00	12.00	9,417.00
24	0G2012-301041	805157	9/17/12	425.00	0.00	425.00
25	0G2012-301042	805159	9/17/12	433.00	0.00	433.00
26	0G2012-301043	805161	9/17/12	1,572.70	15.00	1,587.70
27	0G2012-301044	805163	9/17/12	89.00	0.00	89.00
28	0G2012-301045	805165	9/17/12	75.00	0.00	75.00
29	0G2012-301047	805167	9/17/12	18.50	0.00	18.50
30	0G2012-301049	805169	9/17/12	1,141.20	0.00	1,141.20

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
31	0G2012-301050	805170	9/17/12	3,826.00	0.00	3,826.00
32	0G2012-301054	805172	9/17/12	275.00	0.00	275.00
33	0G2012-301055	805173	9/17/12	332.80	0.00	332.80
34	0G2012-301058	805174	9/17/12	731.30	0.00	731.30
35	0G2012-301059	805176	9/17/12	744.50	0.00	744.50
36	0G2012-301061	805179	9/17/12	240.70	0.00	240.70
37	0G2012-301062	805181	9/17/12	1,199.50	0.00	1,199.50
38	0G2012-301063	805184	9/17/12	1,234.50	0.00	1,234.50
39	0G2012-301065	805188	9/17/12	663.10	0.00	663.10
40	0G2012-301066	805189	9/17/12	603.20	0.00	603.20
41	0G2012-301069	805190	9/17/12	276.00	0.00	276.00
42	0G2012-301070	805192	9/17/12	260.00	0.00	260.00
43	0G2012-301072	805194	9/17/12	78.00	0.00	78.00
44	0G2012-301073	805196	9/17/12	1,060.40	0.00	1,060.40
45	0G2012-301074	805197	9/17/12	217.80	0.00	217.80
46	0G2012-301076	805198	9/17/12	714.00	0.00	714.00
47	0G2012-301077	805200	9/17/12	775.50	0.00	775.50
48	0G2012-301078	805202	9/17/12	1,682.90	0.00	1,682.90
49	0G2012-301080	805204	9/17/12	69.00	0.00	69.00
50	0G2012-301081	805206	9/17/12	26.60	0.00	26.60
51	0G2012-301083	805207	9/17/12	52.60	0.00	52.60
52	0G2012-301084	805208	9/17/12	1,628.30	0.00	1,628.30
53	0G2012-301085	805210	9/17/12	4,590.80	250.00	4,840.80
54	0G2012-301086	805211	9/17/12	1,516.90	0.00	1,516.90
55	0G2012-301087	805215	9/17/12	69.00	0.00	69.00
56	0G2012-301089	805217	9/17/12	92.50	0.00	92.50
57	0G2012-301090	805219	9/17/12	2,860.50	0.00	2,860.50
58	0G2012-301091	805220	9/17/12	118.50	0.00	118.50
59	0G2012-301092	805222	9/17/12	3,692.70	0.00	3,692.70
60	0G2012-301093	805224	9/17/12	252.00	0.00	252.00
61	0G2012-301094	805226	9/17/12	525.00	0.00	525.00
62	0G2012-301096	805229	9/17/12	4,466.00	0.00	4,466.00

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
63	0G2012-301097	805230	9/17/12	143.50	0.00	143.50
64	0G2012-301099	805232	9/17/12	853.20	0.00	853.20
65	0G2012-301100	805234	9/17/12	898.40	7.41	905.81
66	0G2012-301101	805235	9/17/12	22.30	0.00	22.30
67	0G2012-301103	805236	9/17/12	972.90	0.00	972.90
68	0G2012-301105	805237	9/17/12	1,769.60	0.00	1,769.60
69	0G2012-301106	805238	9/17/12	171.20	0.00	171.20
70	0G2012-301107	805239	9/17/12	3,097.80	951.32	4,049.12
71	0G2012-301108	805240	9/17/12	2,320.80	0.00	2,320.80
72	0G2012-301109	805241	9/17/12	5,493.50	0.00	5,493.50
73	0G2012-301110	805242	9/17/12	2,629.00	32.00	2,661.00
74	0G2012-301111	805243	9/17/12	738.70	0.00	738.70
75	0G2012-301112	805244	9/17/12	645.20	0.00	645.20
76	0G2012-301113	805245	9/17/12	4,530.70	18.00	4,548.70
77	0G2012-301115	805246	9/17/12	659.20	0.00	659.20
78	0G2012-301116	805247	9/17/12	1,640.80	0.00	1,640.80
79	0G2012-301117	805248	9/17/12	311.30	0.00	311.30
80	0G2012-301118	805249	9/17/12	4,573.40	2,844.39	7,417.79
81	0G2012-301120	805251	9/17/12	3,145.60	0.00	3,145.60
82	0G2012-301121	805256	9/17/12	19.00	24.12	43.12
83	0G2012-301122	805258	9/17/12	830.00	0.00	830.00
84	0G2012-301123	805260	9/17/12	275.20	0.00	275.20
85	0G2012-301125	805262	9/17/12	68.00	0.00	68.00
86	0G2012-301127	805264	9/17/12	578.60	0.00	578.60
87	0G2012-301129	805267	9/17/12	4,390.70	0.00	4,390.70
88	0G2012-301130	805270	9/17/12	156.10	0.00	156.10
89	0G2012-301131	805272	9/17/12	353.70	0.00	353.70
90	0R0802-103633	805138	9/17/12	163.90	230.10	394.00
91	0R0802-107194	805139	9/17/12	21.00	0.00	21.00
92	0R0802-107578	805141	9/17/12	127.80	0.00	127.80
93	0R0802-107722	805142	9/17/12	24.50	0.00	24.50
94	0R0802-108374	805143	9/17/12	26.60	0.00	26.60

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
95	0R0802-301019	805146	9/17/12	972.00	0.00	972.00
96	0R0802-301036	805147	9/17/12	112.80	0.00	112.80
97	0R0802-301039	805149	9/17/12	66.00	0.00	66.00
98	0R0802-301051	805151	9/17/12	0.00	5.42	5.42
99	0R0802-301055	805153	9/17/12	2,982.00	0.00	2,982.00
100	0R0802-301067	805154	9/17/12	288.60	0.00	288.60
101	0R0802-301068	805155	9/17/12	158.20	0.00	158.20
102	0R0802-301073	805156	9/17/12	87.60	0.00	87.60
103	0R0802-301074	805158	9/17/12	282.40	0.00	282.40
104	0R0802-301081	805160	9/17/12	7,814.00	0.00	7,814.00
105	0R0802-301082	805162	9/17/12	26.60	0.00	26.60
106	0R0802-301096	805164	9/17/12	26.60	0.00	26.60
107	0R0802-301099	805166	9/17/12	779.40	26.00	805.40
108	0R0802-301110	805168	9/17/12	12,803.40	0.00	12,803.40
109	0R0802-301113	805171	9/17/12	27,810.50	0.00	27,810.50
110	0R0802-301115	805175	9/17/12	2,226.00	0.00	2,226.00
111	0R0802-301116	805177	9/17/12	684.10	0.00	684.10
112	0R0802-301117	805178	9/17/12	177.20	0.00	177.20
113	0R0802-301118	805180	9/17/12	468.30	0.00	468.30
114	0R0802-301120	805182	9/17/12	55.20	0.00	55.20
115	0R0802-301123	805183	9/17/12	186.20	0.00	186.20
116	0R0802-301127	805185	9/17/12	30.00	0.00	30.00
117	0R0802-301128	805186	9/17/12	30.00	0.00	30.00
118	0R0802-301129	805187	9/17/12	15,357.90	0.00	15,357.90
119	0R0802-301131	805191	9/17/12	60.00	0.00	60.00
120	0R0802-301133	805193	9/17/12	5,453.10	0.00	5,453.10
121	0R0802-301134	805195	9/17/12	35,706.00	4,104.94	39,810.94
122	0R0802-301136	805199	9/17/12	310.50	1,543.97	1,854.47
123	0R0802-301138	805201	9/17/12	3,978.00	162.95	4,140.95
124	0R0802-301142	805203	9/17/12	336.00	0.00	336.00
125	0R0802-301143	805205	9/17/12	20,467.90	0.00	20,467.90
126	0R0802-301144	805209	9/17/12	5,016.10	0.00	5,016.10

Code Key:

0R0802 - Mortgage operations
0R0803 - Real estate owned
OG2012 "Safety valve" (material litigation)
OG2011 - fixed fee litigation (Separate list)
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0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
127	0R0802-301145	805212	9/17/12	116.00	0.00	116.00
128	0R0802-301146	805213	9/17/12	116.00	0.00	116.00
129	0R0802-301147	805214	9/17/12	116.00	0.00	116.00
130	0R0802-301148	805216	9/17/12	116.00	0.00	116.00
131	0R0802-301151	805218	9/17/12	10,901.50	6,937.96	17,839.46
132	0R0802-301152	805221	9/17/12	3,368.70	0.00	3,368.70
133	0R0802-301153	805223	9/17/12	648.90	0.00	648.90
134	0R0802-301154	805225	9/17/12	1,260.00	0.00	1,260.00
135	0R0802-301155	805227	9/17/12	616.50	0.00	616.50
136	0R0802-301156	805228	9/17/12	19,725.20	0.00	19,725.20
137	0R0802-301157	805231	9/17/12	363.00	0.00	363.00
138	0R0802-301160	805233	9/17/12	190,054.10	0.00	190,054.10
139	0R0802-301202	805252	9/17/12	69.00	0.00	69.00
140	0R0802-301220	805254	9/17/12	96,761.90	0.00	96,761.90
141	0R0802-305006	805281	9/17/12	87.30	125.00	212.30
142	0R0802-305015	805282	9/17/12	525.60	0.00	525.60
143	0R0803-102574	797341	8/7/12	102.00	0.00	102.00
144	0R0803-105781	797342	8/7/12	88.00	0.00	88.00
145	0R0803-106891	797343	8/7/12	589.00	0.00	589.00
146	0R0803-107382	797344	8/7/12	732.00	24.02	756.02
147	0R0803-108891	797345	8/7/12	885.00	0.00	885.00
148	0R0803-109264	797346	8/7/12	76.00	0.00	76.00
149	0R0803-109310	797347	8/7/12	352.00	0.00	352.00
150	0R0803-109849	797348	8/7/12	2,240.50	0.00	2,240.50
151	0R0803-301064	797349	8/7/12	737.50	0.00	737.50
152	0R0803-301092	797350	8/7/12	22.00	0.00	22.00
153	0R0803-301097	797351	8/7/12	105.00	0.00	105.00
154	0R0803-301098	797352	8/7/12	308.00	0.00	308.00
155	0R0803-301140	797353	8/7/12	800.50	0.00	800.50
156	0R0803-301142	797354	8/7/12	236.00	0.00	236.00
157	0R0803-301146	797355	8/7/12	616.00	0.00	616.00
158	0R0803-301147	797356	8/7/12	779.00	0.00	779.00

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
159	0R0803-301164	797357	8/7/12	459.00	0.00	459.00
160	0R0803-301166	797358	8/7/12	132.50	0.00	132.50
161	0R0803-301168	797359	8/7/12	269.00	0.00	269.00
162	0R0803-301170	797360	8/7/12	682.00	0.00	682.00
163	0R0803-301171	797361	8/7/12	265.00	4.95	269.95
164	0R0803-301172	797362	8/7/12	117.00	0.00	117.00
165	0R0803-301173	797363	8/7/12	669.50	0.00	669.50
166	0R0803-301176	797364	8/7/12	777.50	0.00	777.50
167	0R0803-301177	797365	8/7/12	968.00	0.00	968.00
168	0R0806-105015	805250	9/17/12	29.00	0.00	29.00
169	0R0806-106888	805253	9/17/12	429.00	0.00	429.00
170	0R0806-301001	805255	9/17/12	89.00	0.00	89.00
171	0R0806-301005	805257	9/17/12	90.00	0.00	90.00
172	0R0806-301006	805259	9/17/12	46.50	0.00	46.50
173	0R0806-301010	805261	9/17/12	186.00	0.00	186.00
174	0R0806-301011	805263	9/17/12	28.00	0.00	28.00
175	0R0806-301012	805265	9/17/12	28.00	0.00	28.00
176	0R0806-301013	805266	9/17/12	28.00	0.00	28.00
177	0R0806-301014	805268	9/17/12	67.50	0.00	67.50
178	0R0806-301015	805269	9/17/12	46.50	0.00	46.50
179	0R0806-301016	805271	9/17/12	28.00	0.00	28.00
180	0R0806-301017	805273	9/17/12	282.00	240.50	522.50
181	0R0806-301019	805274	9/17/12	336.00	0.00	336.00
182	0R0806-301020	805275	9/17/12	1,019.50	0.00	1,019.50
183	0R0806-301021	805276	9/17/12	835.50	0.00	835.50
184	0R0806-301022	805277	9/17/12	380.00	0.00	380.00
185	0R0806-301023	805278	9/17/12	27.50	0.00	27.50
186	0R0806-301024	805279	9/17/12	579.50	0.00	579.50
187	0R0806-301025	805280	9/17/12	4,303.50	342.50	4,646.00
188	0R0806-301026	805283	9/17/12	1,431.00	16.00	1,447.00
189	0R0806-301027	805284	9/17/12	2,887.00	329.95	3,216.95
190	0R0806-301028	805285	9/17/12	1,367.50	29.50	1,397.00

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Code Key:

0R0802 - Mortgage operations
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0G2012 "Safety valve" (material litigation)
0G2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
191	0R0806-301029	805286	9/17/12	410.50	0.00	410.50
192	0R0806-301030	805287	9/17/12	2,148.00	124.95	2,272.95
193	0R0806-301031	805288	9/17/12	59.00	0.00	59.00
194	0R0806-301032	805289	9/17/12	255.00	0.00	255.00
195	0R0806-301033	805290	9/17/12	583.50	0.00	583.50
196	0R0806-301034	805291	9/17/12	426.00	0.00	426.00
197	0R0807-301001	805292	9/17/12	8,687.30	0.00	8,687.30
198	0R0808-104171	805315	9/17/12	29.70	0.00	29.70
199	0R0808-104980	805317	9/17/12	1,622.60	0.00	1,622.60
200	0R0808-105192	805319	9/17/12	171.00	0.00	171.00
201	0R0808-108317	805321	9/17/12	351.00	281.00	632.00
202	0R0808-109205	805322	9/17/12	252.20	0.00	252.20
203	0R0808-109948	805323	9/17/12	69.00	0.00	69.00
204	0R0808-109965	805324	9/17/12	69.00	0.00	69.00
205	0R0808-301001	805325	9/17/12	374.20	0.00	374.20
206	0R0808-301003	805327	9/17/12	2,221.50	0.00	2,221.50
207	0R0808-301005	805328	9/17/12	973.00	0.00	973.00
208	0R0808-301006	805331	9/17/12	69.00	0.00	69.00
209	0R0808-301008	805333	9/17/12	245.00	0.00	245.00
210	0R0808-301009	805335	9/17/12	29.00	0.00	29.00
211	0R0808-301014	805337	9/17/12	896.80	0.00	896.80
212	0R0808-301015	805339	9/17/12	140.00	0.00	140.00
213	0R0808-301016	805341	9/17/12	1,449.00	0.00	1,449.00
214	0R0808-301020	805343	9/17/12	37.00	0.00	37.00
215	0R0808-301021	805344	9/17/12	212.80	0.00	212.80
216	0R0808-301024	805345	9/17/12	2,301.10	0.00	2,301.10
217	0R0808-301026	805346	9/17/12	180.30	0.00	180.30
218	0R0808-301027	805347	9/17/12	380.90	125.00	505.90
219	0R0808-301028	805348	9/17/12	122.30	0.00	122.30
220	0R0808-301029	805349	9/17/12	746.20	0.00	746.20
221	0R0808-301031	805350	9/17/12	24.50	0.00	24.50
222	0R0808-301032	805351	9/17/12	59.00	0.00	59.00

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
223	0R0808-301033	797386	8/7/12	0.00	0.00	0.00
224	0R0808-301034	805352	9/17/12	601.80	0.00	601.80
225	0R0808-301035	805353	9/17/12	69.00	0.00	69.00
226	0R0808-301036	805354	9/17/12	69.00	137.95	206.95
227	0R0808-301037	805355	9/17/12	91.70	7.40	99.10
228	0R0808-301038	805356	9/17/12	119.50	0.00	119.50
229	0R0808-301039	805357	9/17/12	3,938.30	100.50	4,038.80
230	0R0808-301042	805358	9/17/12	146.40	0.00	146.40
231	0R0808-301047	805359	9/17/12	1,010.80	0.00	1,010.80
232	0R0808-301049	805360	9/17/12	59.40	0.00	59.40
233	0R0808-301051	805361	9/17/12	304.00	0.00	304.00
234	0R0808-301052	805362	9/17/12	245.30	0.00	245.30
235	0R0808-301054	805363	9/17/12	19.00	0.00	19.00
236	0R0808-301057	805364	9/17/12	690.00	0.00	690.00
237	0R0808-301059	805365	9/17/12	707.40	0.00	707.40
238	0R0808-301060	805366	9/17/12	1,143.80	0.00	1,143.80
239	0R0808-301061	805367	9/17/12	76.00	0.00	76.00
240	0R0808-301063	805368	9/17/12	22.30	2,506.56	2,528.86
241	0R0808-301064	805369	9/17/12	88.00	0.00	88.00
242	0R0808-301067	805370	9/17/12	134.00	5.50	139.50
243	0R0808-301070	805371	9/17/12	991.90	5.00	996.90
244	0R0808-301071	805372	9/17/12	25.80	0.00	25.80
245	0R0808-301072	805373	9/17/12	18.50	0.00	18.50
246	0R0808-301073	805374	9/17/12	174.80	0.00	174.80
247	0R0808-301074	805375	9/17/12	1,194.00	0.00	1,194.00
248	0R0808-301076	805376	9/17/12	327.20	1.75	328.95
249	0R0808-301080	805377	9/17/12	4,560.30	0.00	4,560.30
250	0R0808-301086	805378	9/17/12	2,155.70	0.00	2,155.70
251	0R0808-301088	805379	9/17/12	558.00	292.85	850.85
252	0R0808-301096	805380	9/17/12	45.50	0.00	45.50
253	0R0808-301097	805381	9/17/12	229.60	0.00	229.60
254	0R0808-301102	805382	9/17/12	8,879.80	56.61	8,936.41

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Summary of Invoices July 1, 2012 to July 31, 2012

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
255	0R0808-301120	805383	9/17/12	18.20	217.70	235.90
256	0R0808-301123	805384	9/17/12	36.40	0.00	36.40
257	0R0808-301124	805385	9/17/12	723.70	0.00	723.70
258	0R0808-301126	805386	9/17/12	74.70	0.00	74.70
259	0R0808-301129	805387	9/17/12	1,110.20	0.00	1,110.20
260	0R0808-301130	805388	9/17/12	5,002.30	708.20	5,710.50
261	0R0808-301132	805389	9/17/12	295.20	0.00	295.20
262	0R0808-301133	805390	9/17/12	54.60	0.00	54.60
263	0R0808-301134	805391	9/17/12	405.60	0.00	405.60
264	0R0808-301135	805392	9/17/12	748.50	0.00	748.50
265	0R0808-301136	805393	9/17/12	758.90	0.00	758.90
266	0R0808-301139	805394	9/17/12	2,182.70	0.00	2,182.70
267	0R0808-301140	805395	9/17/12	213.00	0.00	213.00
268	0R0808-301142	805396	9/17/12	600.90	0.00	600.90
269	0R0808-301143	805397	9/17/12	58.60	0.00	58.60
270	0R0808-301144	805398	9/17/12	372.70	0.00	372.70
271	0R0808-301146	805399	9/17/12	1,428.00	557.38	1,985.38
272	0R0808-301148	805400	9/17/12	285.20	0.00	285.20
273	0R0808-301149	805401	9/17/12	424.90	137.95	562.85
274	0R0808-301150	805402	9/17/12	1,305.20	0.00	1,305.20
275	0R0808-301151	805403	9/17/12	2,743.30	0.00	2,743.30
276	0R0808-301152	805404	9/17/12	1,802.20	0.00	1,802.20
277	0R0808-301153	805405	9/17/12	100.10	0.00	100.10
278	0R0808-301154	805406	9/17/12	1,802.30	0.00	1,802.30
279	0R0808-301155	805407	9/17/12	69.00	0.00	69.00
280	0R0808-301156	805408	9/17/12	597.50	0.00	597.50
281	0R0808-301157	805409	9/17/12	2,007.90	0.00	2,007.90
282	0R0808-301158	805410	9/17/12	836.40	0.00	836.40
283	0R0808-301159	805411	9/17/12	3,095.80	0.00	3,095.80
284	0R0808-301161	805412	9/17/12	1,888.70	311.62	2,200.32
285	0R0808-301162	805413	9/17/12	2,131.90	199.43	2,331.33
286	0R0808-301163	805414	9/17/12	925.90	0.00	925.90

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Summary of Invoices July 1, 2012 to July 31, 2012

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
287	0R0808-301165	805415	9/17/12	3,451.80	0.00	3,451.80
288	0R0808-301166	805416	9/17/12	120.00	6.00	126.00
289	0R0808-301167	805417	9/17/12	120.00	6.00	126.00
290	0R0808-301168	805418	9/17/12	533.90	12.06	545.96
291	0R0808-301169	805419	9/17/12	131.50	0.00	131.50
292	0R0808-301170	805420	9/17/12	580.00	350.00	930.00
293	0R0808-301171	805421	9/17/12	5,179.80	356.00	5,535.80
294	0R0808-301172	805422	9/17/12	588.00	0.00	588.00
295	0R0808-301173	805423	9/17/12	170.40	0.00	170.40
296	0R0808-301174	805424	9/17/12	959.30	0.00	959.30
297	0R0808-301175	805425	9/17/12	3,618.70	22.24	3,640.94
298	0R0808-301176	805426	9/17/12	4,364.50	0.00	4,364.50
299	0R0808-301177	805427	9/17/12	7,250.80	0.00	7,250.80
300	0R0808-301178	805428	9/17/12	338.20	0.00	338.20
301	0R0808-301179	805429	9/17/12	2,635.50	0.00	2,635.50
302	0R0808-301180	805430	9/17/12	6,449.00	1,011.13	7,460.13
303	0R0808-301181	805431	9/17/12	383.70	0.00	383.70
304	0R0808-301182	805432	9/17/12	447.40	0.00	447.40
305	0R0808-301183	805433	9/17/12	684.50	0.00	684.50
306	0R0808-301184	805434	9/17/12	1,316.30	0.00	1,316.30
307	0R0808-301185	805435	9/17/12	979.20	0.00	979.20
308	0R0808-301186	805436	9/17/12	14,499.00	790.68	15,289.68
309	0R0808-301187	805437	9/17/12	882.90	0.00	882.90
310	0R0808-301188	805438	9/17/12	392.70	0.00	392.70
311	0R0808-301189	805439	9/17/12	401.90	0.00	401.90
312	0R0808-301190	805440	9/17/12	944.30	0.00	944.30
313	0R0808-301191	805441	9/17/12	355.80	0.00	355.80
314	0R0808-301192	805442	9/17/12	6,643.80	0.00	6,643.80
315	0R0808-301193	805443	9/17/12	119.00	0.00	119.00
316	0R0808-301194	805444	9/17/12	74.30	0.00	74.30
317	0R0808-301195	805445	9/17/12	113.20	0.00	113.20
318	0R0808-301196	805446	9/17/12	552.00	0.00	552.00

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
319	0R0808-301197	805447	9/17/12	1,051.40	0.00	1,051.40
320	0R0808-301198	805448	9/17/12	109.90	0.00	109.90
321	0R0808-301199	805449	9/17/12	1,771.80	0.00	1,771.80
322	0R0808-301200	805450	9/17/12	944.70	0.00	944.70
323	0R0808-301204	805451	9/17/12	537.50	0.00	537.50
324	0R0808-301206	805452	9/17/12	8,181.50	0.00	8,181.50
325	0R0808-301753	805453	9/17/12	65.70	0.00	65.70
326	0R0808-301763	805454	9/17/12	87.60	0.00	87.60
327	0R0808-301786	805455	9/17/12	1,152.00	0.00	1,152.00
328	0R0809-301001	805329	9/17/12	43.50	0.00	43.50
329	0R0809-301002	805330	9/17/12	30.00	0.00	30.00
330	0R0809-301003	805332	9/17/12	265.20	0.00	265.20
331	0R0809-301004	805334	9/17/12	750.20	0.00	750.20
332	0R0809-301006	805336	9/17/12	1,884.00	0.00	1,884.00
333	0R0809-301007	805338	9/17/12	428.00	0.00	428.00
334	0R0809-301008	805340	9/17/12	129.00	0.00	129.00
335	0R0809-301009	805342	9/17/12	409.90	0.00	409.90
Grand Total:				811,275.90	35,043.41	846,319.31

Residential Capital, LLC, et al, debtor
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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
1	0G2012-301001	805120	9/17/12	2,076.20	0.00	2,076.20
2	0G2012-301002	805121	9/17/12	65.70	3,292.64	3,358.34
3	0G2012-301003	805122	9/17/12	413.00	0.00	413.00
4	0G2012-301008	805123	9/17/12	5,039.60	90.90	5,130.50
5	0G2012-301009	805124	9/17/12	106.40	0.00	106.40
6	0G2012-301010	805125	9/17/12	716.50	0.00	716.50
7	0G2012-301012	805126	9/17/12	7,307.10	2.89	7,309.99
8	0G2012-301016	805127	9/17/12	0.00	375.67	375.67
9	0G2012-301017	805128	9/17/12	89.20	0.00	89.20
10	0G2012-301020	805129	9/17/12	1,427.10	27.81	1,454.91
11	0G2012-301021	805130	9/17/12	1,304.00	0.00	1,304.00
12	0G2012-301023	805131	9/17/12	904.40	0.00	904.40
13	0G2012-301024	805132	9/17/12	18.50	0.00	18.50
14	0G2012-301026	805133	9/17/12	3,262.20	1.60	3,263.80
15	0G2012-301027	805134	9/17/12	4,901.90	828.92	5,730.82
16	0G2012-301028	805135	9/17/12	1,128.10	0.00	1,128.10
17	0G2012-301031	805136	9/17/12	3,604.40	0.00	3,604.40
18	0G2012-301033	805137	9/17/12	11,769.00	1,217.91	12,986.91
19	0G2012-301035	805140	9/17/12	7,662.80	2,595.61	10,258.41
20	0G2012-301036	805145	9/17/12	538.90	0.00	538.90
21	0G2012-301037	805148	9/17/12	522.30	0.00	522.30
22	0G2012-301038	805150	9/17/12	64.60	0.00	64.60
23	0G2012-301039	805152	9/17/12	9,405.00	12.00	9,417.00
24	0G2012-301041	805157	9/17/12	425.00	0.00	425.00
25	0G2012-301042	805159	9/17/12	433.00	0.00	433.00
26	0G2012-301043	805161	9/17/12	1,572.70	15.00	1,587.70
27	0G2012-301044	805163	9/17/12	89.00	0.00	89.00
28	0G2012-301045	805165	9/17/12	75.00	0.00	75.00
29	0G2012-301047	805167	9/17/12	18.50	0.00	18.50
30	0G2012-301049	805169	9/17/12	1,141.20	0.00	1,141.20

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
31	0G2012-301050	805170	9/17/12	3,826.00	0.00	3,826.00
32	0G2012-301054	805172	9/17/12	275.00	0.00	275.00
33	0G2012-301055	805173	9/17/12	332.80	0.00	332.80
34	0G2012-301058	805174	9/17/12	731.30	0.00	731.30
35	0G2012-301059	805176	9/17/12	744.50	0.00	744.50
36	0G2012-301061	805179	9/17/12	240.70	0.00	240.70
37	0G2012-301062	805181	9/17/12	1,199.50	0.00	1,199.50
38	0G2012-301063	805184	9/17/12	1,234.50	0.00	1,234.50
39	0G2012-301065	805188	9/17/12	663.10	0.00	663.10
40	0G2012-301066	805189	9/17/12	603.20	0.00	603.20
41	0G2012-301069	805190	9/17/12	276.00	0.00	276.00
42	0G2012-301070	805192	9/17/12	260.00	0.00	260.00
43	0G2012-301072	805194	9/17/12	78.00	0.00	78.00
44	0G2012-301073	805196	9/17/12	1,060.40	0.00	1,060.40
45	0G2012-301074	805197	9/17/12	217.80	0.00	217.80
46	0G2012-301076	805198	9/17/12	714.00	0.00	714.00
47	0G2012-301077	805200	9/17/12	775.50	0.00	775.50
48	0G2012-301078	805202	9/17/12	1,682.90	0.00	1,682.90
49	0G2012-301080	805204	9/17/12	69.00	0.00	69.00
50	0G2012-301081	805206	9/17/12	26.60	0.00	26.60
51	0G2012-301083	805207	9/17/12	52.60	0.00	52.60
52	0G2012-301084	805208	9/17/12	1,628.30	0.00	1,628.30
53	0G2012-301085	805210	9/17/12	4,590.80	250.00	4,840.80
54	0G2012-301086	805211	9/17/12	1,516.90	0.00	1,516.90
55	0G2012-301087	805215	9/17/12	69.00	0.00	69.00
56	0G2012-301089	805217	9/17/12	92.50	0.00	92.50
57	0G2012-301090	805219	9/17/12	2,860.50	0.00	2,860.50
58	0G2012-301091	805220	9/17/12	118.50	0.00	118.50
59	0G2012-301092	805222	9/17/12	3,692.70	0.00	3,692.70
60	0G2012-301093	805224	9/17/12	252.00	0.00	252.00
61	0G2012-301094	805226	9/17/12	525.00	0.00	525.00
62	0G2012-301096	805229	9/17/12	4,466.00	0.00	4,466.00

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Summary of Invoices July 1, 2012 to July 31, 2012

September 17, 2012 #2378689

Code Key:

0R0802 - Mortgage operations
0R0803 - Real estate owned
0G2012 "Safety valve" (material litigation)
0G2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
63	0G2012-301097	805230	9/17/12	143.50	0.00	143.50
64	0G2012-301099	805232	9/17/12	853.20	0.00	853.20
65	0G2012-301100	805234	9/17/12	898.40	7.41	905.81
66	0G2012-301101	805235	9/17/12	22.30	0.00	22.30
67	0G2012-301103	805236	9/17/12	972.90	0.00	972.90
68	0G2012-301105	805237	9/17/12	1,769.60	0.00	1,769.60
69	0G2012-301106	805238	9/17/12	171.20	0.00	171.20
70	0G2012-301107	805239	9/17/12	3,097.80	951.32	4,049.12
71	0G2012-301108	805240	9/17/12	2,320.80	0.00	2,320.80
72	0G2012-301109	805241	9/17/12	5,493.50	0.00	5,493.50
73	0G2012-301110	805242	9/17/12	2,629.00	32.00	2,661.00
74	0G2012-301111	805243	9/17/12	738.70	0.00	738.70
75	0G2012-301112	805244	9/17/12	645.20	0.00	645.20
76	0G2012-301113	805245	9/17/12	4,530.70	18.00	4,548.70
77	0G2012-301115	805246	9/17/12	659.20	0.00	659.20
78	0G2012-301116	805247	9/17/12	1,640.80	0.00	1,640.80
79	0G2012-301117	805248	9/17/12	311.30	0.00	311.30
80	0G2012-301118	805249	9/17/12	4,573.40	2,844.39	7,417.79
81	0G2012-301120	805251	9/17/12	3,145.60	0.00	3,145.60
82	0G2012-301121	805256	9/17/12	19.00	24.12	43.12
83	0G2012-301122	805258	9/17/12	830.00	0.00	830.00
84	0G2012-301123	805260	9/17/12	275.20	0.00	275.20
85	0G2012-301125	805262	9/17/12	68.00	0.00	68.00
86	0G2012-301127	805264	9/17/12	578.60	0.00	578.60
87	0G2012-301129	805267	9/17/12	4,390.70	0.00	4,390.70
88	0G2012-301130	805270	9/17/12	156.10	0.00	156.10
89	0G2012-301131	805272	9/17/12	353.70	0.00	353.70
90	0R0802-103633	805138	9/17/12	163.90	230.10	394.00
91	0R0802-107194	805139	9/17/12	21.00	0.00	21.00
92	0R0802-107578	805141	9/17/12	127.80	0.00	127.80
93	0R0802-107722	805142	9/17/12	24.50	0.00	24.50
94	0R0802-108374	805143	9/17/12	26.60	0.00	26.60

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Summary of Invoices July 1, 2012 to July 31, 2012

September 17, 2012 #2378689

Code Key:

0R0802 - Mortgage operations

0R0806 - Witness Group

0R0803 - Real estate owned

0R0807 - Title claims

0G2012 "Safety valve" (material litigation)

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0G2011 - fixed fee litigation (Separate list)

0R0809 - Early Case Review

0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
95	0R0802-301019	805146	9/17/12	972.00	0.00	972.00
96	0R0802-301036	805147	9/17/12	112.80	0.00	112.80
97	0R0802-301039	805149	9/17/12	66.00	0.00	66.00
98	0R0802-301051	805151	9/17/12	0.00	5.42	5.42
99	0R0802-301055	805153	9/17/12	2,982.00	0.00	2,982.00
100	0R0802-301067	805154	9/17/12	288.60	0.00	288.60
101	0R0802-301068	805155	9/17/12	158.20	0.00	158.20
102	0R0802-301073	805156	9/17/12	87.60	0.00	87.60
103	0R0802-301074	805158	9/17/12	282.40	0.00	282.40
104	0R0802-301081	805160	9/17/12	7,814.00	0.00	7,814.00
105	0R0802-301082	805162	9/17/12	26.60	0.00	26.60
106	0R0802-301096	805164	9/17/12	26.60	0.00	26.60
107	0R0802-301099	805166	9/17/12	779.40	26.00	805.40
108	0R0802-301110	805168	9/17/12	12,803.40	0.00	12,803.40
109	0R0802-301113	805171	9/17/12	27,810.50	0.00	27,810.50
110	0R0802-301115	805175	9/17/12	2,226.00	0.00	2,226.00
111	0R0802-301116	805177	9/17/12	684.10	0.00	684.10
112	0R0802-301117	805178	9/17/12	177.20	0.00	177.20
113	0R0802-301118	805180	9/17/12	468.30	0.00	468.30
114	0R0802-301120	805182	9/17/12	55.20	0.00	55.20
115	0R0802-301123	805183	9/17/12	186.20	0.00	186.20
116	0R0802-301127	805185	9/17/12	30.00	0.00	30.00
117	0R0802-301128	805186	9/17/12	30.00	0.00	30.00
118	0R0802-301129	805187	9/17/12	15,357.90	0.00	15,357.90
119	0R0802-301131	805191	9/17/12	60.00	0.00	60.00
120	0R0802-301133	805193	9/17/12	5,453.10	0.00	5,453.10
121	0R0802-301134	805195	9/17/12	35,706.00	4,104.94	39,810.94
122	0R0802-301136	805199	9/17/12	310.50	1,543.97	1,854.47
123	0R0802-301138	805201	9/17/12	3,978.00	162.95	4,140.95
124	0R0802-301142	805203	9/17/12	336.00	0.00	336.00
125	0R0802-301143	805205	9/17/12	20,467.90	0.00	20,467.90
126	0R0802-301144	805209	9/17/12	5,016.10	0.00	5,016.10

Code Key:

0R0802 - Mortgage operations
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OG2012 "Safety valve" (material litigation)
OG2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
127	0R0802-301145	805212	9/17/12	116.00	0.00	116.00
128	0R0802-301146	805213	9/17/12	116.00	0.00	116.00
129	0R0802-301147	805214	9/17/12	116.00	0.00	116.00
130	0R0802-301148	805216	9/17/12	116.00	0.00	116.00
131	0R0802-301151	805218	9/17/12	10,901.50	6,937.96	17,839.46
132	0R0802-301152	805221	9/17/12	3,368.70	0.00	3,368.70
133	0R0802-301153	805223	9/17/12	648.90	0.00	648.90
134	0R0802-301154	805225	9/17/12	1,260.00	0.00	1,260.00
135	0R0802-301155	805227	9/17/12	616.50	0.00	616.50
136	0R0802-301156	805228	9/17/12	19,725.20	0.00	19,725.20
137	0R0802-301157	805231	9/17/12	363.00	0.00	363.00
138	0R0802-301160	805233	9/17/12	190,054.10	0.00	190,054.10
139	0R0802-301202	805252	9/17/12	69.00	0.00	69.00
140	0R0802-301220	805254	9/17/12	96,761.90	0.00	96,761.90
141	0R0802-305006	805281	9/17/12	87.30	125.00	212.30
142	0R0802-305015	805282	9/17/12	525.60	0.00	525.60
143	0R0803-102574	797341	8/7/12	102.00	0.00	102.00
144	0R0803-105781	797342	8/7/12	88.00	0.00	88.00
145	0R0803-106891	797343	8/7/12	589.00	0.00	589.00
146	0R0803-107382	797344	8/7/12	732.00	24.02	756.02
147	0R0803-108891	797345	8/7/12	885.00	0.00	885.00
148	0R0803-109264	797346	8/7/12	76.00	0.00	76.00
149	0R0803-109310	797347	8/7/12	352.00	0.00	352.00
150	0R0803-109849	797348	8/7/12	2,240.50	0.00	2,240.50
151	0R0803-301064	797349	8/7/12	737.50	0.00	737.50
152	0R0803-301092	797350	8/7/12	22.00	0.00	22.00
153	0R0803-301097	797351	8/7/12	105.00	0.00	105.00
154	0R0803-301098	797352	8/7/12	308.00	0.00	308.00
155	0R0803-301140	797353	8/7/12	800.50	0.00	800.50
156	0R0803-301142	797354	8/7/12	236.00	0.00	236.00
157	0R0803-301146	797355	8/7/12	616.00	0.00	616.00
158	0R0803-301147	797356	8/7/12	779.00	0.00	779.00

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Summary of Invoices July 1, 2012 to July 31, 2012

September 17, 2012 #2378689

Code Key:

0R0802 - Mortgage operations

0R0806 - Witness Group

0R0803 - Real estate owned

0R0807 - Title claims

0G2012 "Safety valve" (material litigation)

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0G2011 - fixed fee litigation (Separate list)

0R0809 - Early Case Review

0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
159	0R0803-301164	797357	8/7/12	459.00	0.00	459.00
160	0R0803-301166	797358	8/7/12	132.50	0.00	132.50
161	0R0803-301168	797359	8/7/12	269.00	0.00	269.00
162	0R0803-301170	797360	8/7/12	682.00	0.00	682.00
163	0R0803-301171	797361	8/7/12	265.00	4.95	269.95
164	0R0803-301172	797362	8/7/12	117.00	0.00	117.00
165	0R0803-301173	797363	8/7/12	669.50	0.00	669.50
166	0R0803-301176	797364	8/7/12	777.50	0.00	777.50
167	0R0803-301177	797365	8/7/12	968.00	0.00	968.00
168	0R0806-105015	805250	9/17/12	29.00	0.00	29.00
169	0R0806-106888	805253	9/17/12	429.00	0.00	429.00
170	0R0806-301001	805255	9/17/12	89.00	0.00	89.00
171	0R0806-301005	805257	9/17/12	90.00	0.00	90.00
172	0R0806-301006	805259	9/17/12	46.50	0.00	46.50
173	0R0806-301010	805261	9/17/12	186.00	0.00	186.00
174	0R0806-301011	805263	9/17/12	28.00	0.00	28.00
175	0R0806-301012	805265	9/17/12	28.00	0.00	28.00
176	0R0806-301013	805266	9/17/12	28.00	0.00	28.00
177	0R0806-301014	805268	9/17/12	67.50	0.00	67.50
178	0R0806-301015	805269	9/17/12	46.50	0.00	46.50
179	0R0806-301016	805271	9/17/12	28.00	0.00	28.00
180	0R0806-301017	805273	9/17/12	282.00	240.50	522.50
181	0R0806-301019	805274	9/17/12	336.00	0.00	336.00
182	0R0806-301020	805275	9/17/12	1,019.50	0.00	1,019.50
183	0R0806-301021	805276	9/17/12	835.50	0.00	835.50
184	0R0806-301022	805277	9/17/12	380.00	0.00	380.00
185	0R0806-301023	805278	9/17/12	27.50	0.00	27.50
186	0R0806-301024	805279	9/17/12	579.50	0.00	579.50
187	0R0806-301025	805280	9/17/12	4,303.50	342.50	4,646.00
188	0R0806-301026	805283	9/17/12	1,431.00	16.00	1,447.00
189	0R0806-301027	805284	9/17/12	2,887.00	329.95	3,216.95
190	0R0806-301028	805285	9/17/12	1,367.50	29.50	1,397.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP July (Part 1) Pg 21 of 229

Summary of Invoices July 1, 2012 to July 31, 2012

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
191	0R0806-301029	805286	9/17/12	410.50	0.00	410.50
192	0R0806-301030	805287	9/17/12	2,148.00	124.95	2,272.95
193	0R0806-301031	805288	9/17/12	59.00	0.00	59.00
194	0R0806-301032	805289	9/17/12	255.00	0.00	255.00
195	0R0806-301033	805290	9/17/12	583.50	0.00	583.50
196	0R0806-301034	805291	9/17/12	426.00	0.00	426.00
197	0R0807-301001	805292	9/17/12	8,687.30	0.00	8,687.30
198	0R0808-104171	805315	9/17/12	29.70	0.00	29.70
199	0R0808-104980	805317	9/17/12	1,622.60	0.00	1,622.60
200	0R0808-105192	805319	9/17/12	171.00	0.00	171.00
201	0R0808-108317	805321	9/17/12	351.00	281.00	632.00
202	0R0808-109205	805322	9/17/12	252.20	0.00	252.20
203	0R0808-109948	805323	9/17/12	69.00	0.00	69.00
204	0R0808-109965	805324	9/17/12	69.00	0.00	69.00
205	0R0808-301001	805325	9/17/12	374.20	0.00	374.20
206	0R0808-301003	805327	9/17/12	2,221.50	0.00	2,221.50
207	0R0808-301005	805328	9/17/12	973.00	0.00	973.00
208	0R0808-301006	805331	9/17/12	69.00	0.00	69.00
209	0R0808-301008	805333	9/17/12	245.00	0.00	245.00
210	0R0808-301009	805335	9/17/12	29.00	0.00	29.00
211	0R0808-301014	805337	9/17/12	896.80	0.00	896.80
212	0R0808-301015	805339	9/17/12	140.00	0.00	140.00
213	0R0808-301016	805341	9/17/12	1,449.00	0.00	1,449.00
214	0R0808-301020	805343	9/17/12	37.00	0.00	37.00
215	0R0808-301021	805344	9/17/12	212.80	0.00	212.80
216	0R0808-301024	805345	9/17/12	2,301.10	0.00	2,301.10
217	0R0808-301026	805346	9/17/12	180.30	0.00	180.30
218	0R0808-301027	805347	9/17/12	380.90	125.00	505.90
219	0R0808-301028	805348	9/17/12	122.30	0.00	122.30
220	0R0808-301029	805349	9/17/12	746.20	0.00	746.20
221	0R0808-301031	805350	9/17/12	24.50	0.00	24.50
222	0R0808-301032	805351	9/17/12	59.00	0.00	59.00

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0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
223	0R0808-301033	797386	8/7/12	0.00	0.00	0.00
224	0R0808-301034	805352	9/17/12	601.80	0.00	601.80
225	0R0808-301035	805353	9/17/12	69.00	0.00	69.00
226	0R0808-301036	805354	9/17/12	69.00	137.95	206.95
227	0R0808-301037	805355	9/17/12	91.70	7.40	99.10
228	0R0808-301038	805356	9/17/12	119.50	0.00	119.50
229	0R0808-301039	805357	9/17/12	3,938.30	100.50	4,038.80
230	0R0808-301042	805358	9/17/12	146.40	0.00	146.40
231	0R0808-301047	805359	9/17/12	1,010.80	0.00	1,010.80
232	0R0808-301049	805360	9/17/12	59.40	0.00	59.40
233	0R0808-301051	805361	9/17/12	304.00	0.00	304.00
234	0R0808-301052	805362	9/17/12	245.30	0.00	245.30
235	0R0808-301054	805363	9/17/12	19.00	0.00	19.00
236	0R0808-301057	805364	9/17/12	690.00	0.00	690.00
237	0R0808-301059	805365	9/17/12	707.40	0.00	707.40
238	0R0808-301060	805366	9/17/12	1,143.80	0.00	1,143.80
239	0R0808-301061	805367	9/17/12	76.00	0.00	76.00
240	0R0808-301063	805368	9/17/12	22.30	2,506.56	2,528.86
241	0R0808-301064	805369	9/17/12	88.00	0.00	88.00
242	0R0808-301067	805370	9/17/12	134.00	5.50	139.50
243	0R0808-301070	805371	9/17/12	991.90	5.00	996.90
244	0R0808-301071	805372	9/17/12	25.80	0.00	25.80
245	0R0808-301072	805373	9/17/12	18.50	0.00	18.50
246	0R0808-301073	805374	9/17/12	174.80	0.00	174.80
247	0R0808-301074	805375	9/17/12	1,194.00	0.00	1,194.00
248	0R0808-301076	805376	9/17/12	327.20	1.75	328.95
249	0R0808-301080	805377	9/17/12	4,560.30	0.00	4,560.30
250	0R0808-301086	805378	9/17/12	2,155.70	0.00	2,155.70
251	0R0808-301088	805379	9/17/12	558.00	292.85	850.85
252	0R0808-301096	805380	9/17/12	45.50	0.00	45.50
253	0R0808-301097	805381	9/17/12	229.60	0.00	229.60
254	0R0808-301102	805382	9/17/12	8,879.80	56.61	8,936.41

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP July (Part 1) Pg 23 of 229

Summary of Invoices July 1, 2012 to July 31, 2012

September 17, 2012 #2378689

Code Key:

0R0802 - Mortgage operations

0R0806 - Witness Group

0R0803 - Real estate owned

0R0807 - Title claims

0G2012 "Safety valve" (material litigation)

0R0808 - Hourly Litigation

0G2011 - fixed fee litigation (Separate list)

0R0809 - Early Case Review

0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
255	0R0808-301120	805383	9/17/12	18.20	217.70	235.90
256	0R0808-301123	805384	9/17/12	36.40	0.00	36.40
257	0R0808-301124	805385	9/17/12	723.70	0.00	723.70
258	0R0808-301126	805386	9/17/12	74.70	0.00	74.70
259	0R0808-301129	805387	9/17/12	1,110.20	0.00	1,110.20
260	0R0808-301130	805388	9/17/12	5,002.30	708.20	5,710.50
261	0R0808-301132	805389	9/17/12	295.20	0.00	295.20
262	0R0808-301133	805390	9/17/12	54.60	0.00	54.60
263	0R0808-301134	805391	9/17/12	405.60	0.00	405.60
264	0R0808-301135	805392	9/17/12	748.50	0.00	748.50
265	0R0808-301136	805393	9/17/12	758.90	0.00	758.90
266	0R0808-301139	805394	9/17/12	2,182.70	0.00	2,182.70
267	0R0808-301140	805395	9/17/12	213.00	0.00	213.00
268	0R0808-301142	805396	9/17/12	600.90	0.00	600.90
269	0R0808-301143	805397	9/17/12	58.60	0.00	58.60
270	0R0808-301144	805398	9/17/12	372.70	0.00	372.70
271	0R0808-301146	805399	9/17/12	1,428.00	557.38	1,985.38
272	0R0808-301148	805400	9/17/12	285.20	0.00	285.20
273	0R0808-301149	805401	9/17/12	424.90	137.95	562.85
274	0R0808-301150	805402	9/17/12	1,305.20	0.00	1,305.20
275	0R0808-301151	805403	9/17/12	2,743.30	0.00	2,743.30
276	0R0808-301152	805404	9/17/12	1,802.20	0.00	1,802.20
277	0R0808-301153	805405	9/17/12	100.10	0.00	100.10
278	0R0808-301154	805406	9/17/12	1,802.30	0.00	1,802.30
279	0R0808-301155	805407	9/17/12	69.00	0.00	69.00
280	0R0808-301156	805408	9/17/12	597.50	0.00	597.50
281	0R0808-301157	805409	9/17/12	2,007.90	0.00	2,007.90
282	0R0808-301158	805410	9/17/12	836.40	0.00	836.40
283	0R0808-301159	805411	9/17/12	3,095.80	0.00	3,095.80
284	0R0808-301161	805412	9/17/12	1,888.70	311.62	2,200.32
285	0R0808-301162	805413	9/17/12	2,131.90	199.43	2,331.33
286	0R0808-301163	805414	9/17/12	925.90	0.00	925.90

Code Key:

0R0802 - Mortgage operations
0R0803 - Real estate owned
OG2012 "Safety valve" (material litigation)
OG2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
287	0R0808-301165	805415	9/17/12	3,451.80	0.00	3,451.80
288	0R0808-301166	805416	9/17/12	120.00	6.00	126.00
289	0R0808-301167	805417	9/17/12	120.00	6.00	126.00
290	0R0808-301168	805418	9/17/12	533.90	12.06	545.96
291	0R0808-301169	805419	9/17/12	131.50	0.00	131.50
292	0R0808-301170	805420	9/17/12	580.00	350.00	930.00
293	0R0808-301171	805421	9/17/12	5,179.80	356.00	5,535.80
294	0R0808-301172	805422	9/17/12	588.00	0.00	588.00
295	0R0808-301173	805423	9/17/12	170.40	0.00	170.40
296	0R0808-301174	805424	9/17/12	959.30	0.00	959.30
297	0R0808-301175	805425	9/17/12	3,618.70	22.24	3,640.94
298	0R0808-301176	805426	9/17/12	4,364.50	0.00	4,364.50
299	0R0808-301177	805427	9/17/12	7,250.80	0.00	7,250.80
300	0R0808-301178	805428	9/17/12	338.20	0.00	338.20
301	0R0808-301179	805429	9/17/12	2,635.50	0.00	2,635.50
302	0R0808-301180	805430	9/17/12	6,449.00	1,011.13	7,460.13
303	0R0808-301181	805431	9/17/12	383.70	0.00	383.70
304	0R0808-301182	805432	9/17/12	447.40	0.00	447.40
305	0R0808-301183	805433	9/17/12	684.50	0.00	684.50
306	0R0808-301184	805434	9/17/12	1,316.30	0.00	1,316.30
307	0R0808-301185	805435	9/17/12	979.20	0.00	979.20
308	0R0808-301186	805436	9/17/12	14,499.00	790.68	15,289.68
309	0R0808-301187	805437	9/17/12	882.90	0.00	882.90
310	0R0808-301188	805438	9/17/12	392.70	0.00	392.70
311	0R0808-301189	805439	9/17/12	401.90	0.00	401.90
312	0R0808-301190	805440	9/17/12	944.30	0.00	944.30
313	0R0808-301191	805441	9/17/12	355.80	0.00	355.80
314	0R0808-301192	805442	9/17/12	6,643.80	0.00	6,643.80
315	0R0808-301193	805443	9/17/12	119.00	0.00	119.00
316	0R0808-301194	805444	9/17/12	74.30	0.00	74.30
317	0R0808-301195	805445	9/17/12	113.20	0.00	113.20
318	0R0808-301196	805446	9/17/12	552.00	0.00	552.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP July (Part 1) Pg 25 of 229

Summary of Invoices July 1, 2012 to July 31, 2012

September 17, 2012 #2378689

Code Key:

0R0802 - Mortgage operations
0R0803 - Real estate owned
0G2012 "Safety valve" (material litigation)
0G2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
319	0R0808-301197	805447	9/17/12	1,051.40	0.00	1,051.40
320	0R0808-301198	805448	9/17/12	109.90	0.00	109.90
321	0R0808-301199	805449	9/17/12	1,771.80	0.00	1,771.80
322	0R0808-301200	805450	9/17/12	944.70	0.00	944.70
323	0R0808-301204	805451	9/17/12	537.50	0.00	537.50
324	0R0808-301206	805452	9/17/12	8,181.50	0.00	8,181.50
325	0R0808-301753	805453	9/17/12	65.70	0.00	65.70
326	0r0808-301763	805454	9/17/12	87.60	0.00	87.60
327	0R0808-301786	805455	9/17/12	1,152.00	0.00	1,152.00
328	0R0809-301001	805329	9/17/12	43.50	0.00	43.50
329	0R0809-301002	805330	9/17/12	30.00	0.00	30.00
330	0R0809-301003	805332	9/17/12	265.20	0.00	265.20
331	0R0809-301004	805334	9/17/12	750.20	0.00	750.20
332	0R0809-301006	805336	9/17/12	1,884.00	0.00	1,884.00
333	0R0809-301007	805338	9/17/12	428.00	0.00	428.00
334	0R0809-301008	805340	9/17/12	129.00	0.00	129.00
335	0R0809-301009	805342	9/17/12	409.90	0.00	409.90
Grand Total:				811,275.90	35,043.41	846,319.31

Residential Capital, LLC, et al. debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices July 1, 2012 to July 31, 2012
September 17, 2012 #2378708

Code Key:

0R0802 - Mortgage operation	0R0806 - Witness Group
0R0803 - Real estate owned	0R0807 - Title claims
0G2012 - "Safety valve" (material) litigation	0R0808 - hourly litigation
0G2011 - fixed fee litigation (separate list)	0R0809 - Early Case Review
0R0805 - SCG Group	

Count	Clients Number	Client/Matter	Received	Fixed Fee Amount
1	730096	0G2011/301846	7/3/2012	\$7,300.00
2	730092	0G2011/301847	7/3/2012	\$7,300.00
3	730136	0G2011/301849	7/5/2012	\$7,300.00
4	730242	0G2011/301850	7/11/2012	\$7,300.00
5	730297	0G2011/301851	7/12/2012	\$7,300.00
6	730464	0G2011/301853	7/12/2012	\$7,300.00
7	730433	0G2011/301852	7/13/2012	\$7,300.00
8	730414	0G2011/301854	7/16/2012	\$7,300.00
9	730558	0G2011/301855	7/18/2012	\$7,300.00
10	730634	0G2011/301857	7/19/2012	\$7,300.00
11	730482	0G2011/301856	7/20/2012	\$7,300.00
12	730665	0G2011/301858	7/20/2012	\$7,300.00
13	730691	0G2011/301861	7/25/2012	\$7,300.00
14	730823	0G2011/301862	7/26/2012	\$7,300.00
15	730827	0G2011/301863	7/26/2012	\$7,300.00
16	730851	0G2011/301864	7/27/2012	\$7,300.00
17	730897	0G2011/301865	7/27/2012	\$7,300.00
18	730950	0G2011/301866	7/30/2012	\$7,300.00
19	730954	0G2011/301867	7/31/2012	\$7,300.00
Total				\$ 138,700.00



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Birmingham, Alabama 35283-0709

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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730096

Employer I.D. 63-0243316

OG2011-301846

TC# 730096

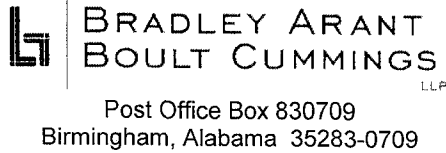
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

This invoice is for services and associated expenses on an initial fixed fee basis, pursuant to and as further set forth in, that engagement letter, dated November 30, 2011, with respect to representation of Residential Capital, LLC et al (GMAC/RESCAP) in mortgage borrower related litigation in eleven specified states, as approved by the Order of the United States Bankruptcy Court for the Southern District of New York, Case No. 12-12020(MG), *In re Residential Capital, LLC, et al.*, entered August 10, 2012.

TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730092

Employer I.D. 63-0243316

OG2011-301847

TC# 730092

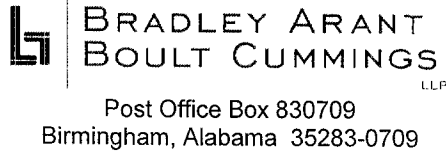
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

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TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730136

Employer I.D. 63-0243316

OG2011-301849

TC# 730136

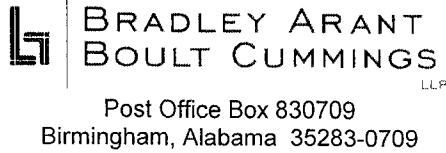
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

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TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730242

Employer I.D. 63-0243316

OG2011-301850

TC# 730242

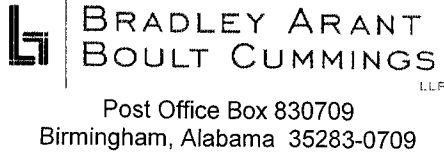
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

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TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730297

Employer I.D. 63-0243316

OG2011-301851

TC# 730297

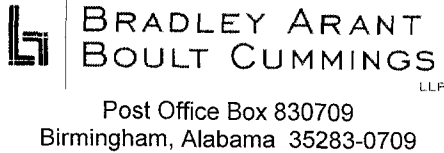
BILLING SUMMARY THROUGH 07/31/2012

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TOTAL BALANCE DUE \$ 7300.00

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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730464

Employer I.D. 63-0243316

OG2011-301853

TC# 730464

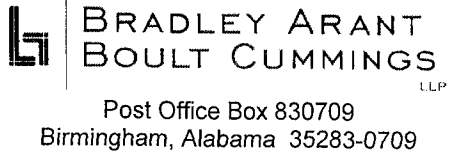
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

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TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730433

Employer I.D. 63-0243316

OG2011-301852

TC# 730433

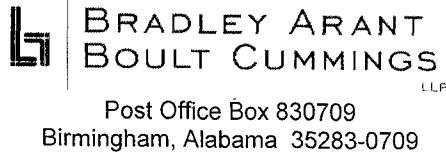
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730414

Employer I.D. 63-0243316

OG2011-301854

TC# 730414

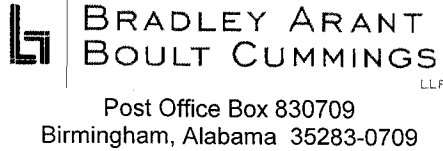
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

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TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730558

Employer I.D. 63-0243316

OG2011-301855

TC# 730558

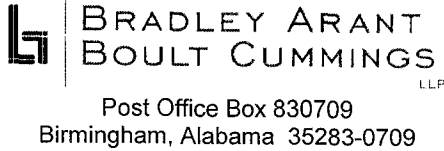
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

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TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730634

Employer I.D. 63-0243316

OG2011-301857

TC# 730634

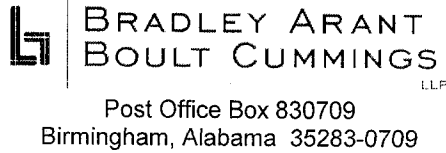
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

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TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730482

Employer I.D. 63-0243316

OG2011-301856

TC# 730482

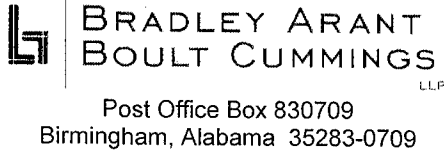
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

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TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730665

Employer I.D. 63-0243316

OG2011-301858

TC# 730665

BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

This invoice is for services and associated expenses on an initial fixed fee basis, pursuant to and as further set forth in, that engagement letter, dated November 30, 2011, with respect to representation of Residential Capital, LLC et al (GMAC/RESCAP) in mortgage borrower related litigation in eleven specified states, as approved by the Order of the United States Bankruptcy Court for the Southern District of New York, Case No. 12-12020(MG), *In re Residential Capital, LLC, et al.*, entered August 10, 2012.

TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



BRADLEY ARANT
BOULT CUMMINGS
LLP

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Birmingham, Alabama 35283-0709

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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730691

Employer I.D. 63-0243316

OG2011-301861

TC# 730691

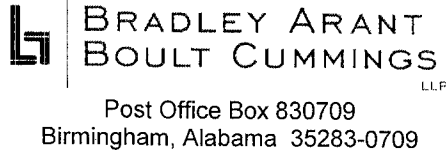
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

This invoice is for services and associated expenses on an initial fixed fee basis, pursuant to and as further set forth in, that engagement letter, dated November 30, 2011, with respect to representation of Residential Capital, LLC et al (GMAC/RESCAP) in mortgage borrower related litigation in eleven specified states, as approved by the Order of the United States Bankruptcy Court for the Southern District of New York, Case No. 12-12020(MG), *In re Residential Capital, LLC, et al.*, entered August 10, 2012.

TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730823

Employer I.D. 63-0243316

OG2011-301862

TC# 730823

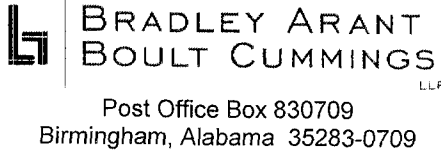
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

This invoice is for services and associated expenses on an initial fixed fee basis, pursuant to and as further set forth in, that engagement letter, dated November 30, 2011, with respect to representation of Residential Capital, LLC et al (GMAC/RESCAP) in mortgage borrower related litigation in eleven specified states, as approved by the Order of the United States Bankruptcy Court for the Southern District of New York, Case No. 12-12020(MG), *In re Residential Capital, LLC, et al.*, entered August 10, 2012.

TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730827

Employer I.D. 63-0243316

OG2011-301863

TC# 730827

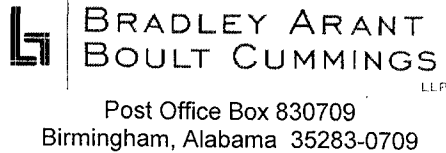
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

This invoice is for services and associated expenses on an initial fixed fee basis, pursuant to and as further set forth in, that engagement letter, dated November 30, 2011, with respect to representation of Residential Capital, LLC et al (GMAC/RESCAP) in mortgage borrower related litigation in eleven specified states, as approved by the Order of the United States Bankruptcy Court for the Southern District of New York, Case No. 12-12020(MG), *In re Residential Capital, LLC, et al.*, entered August 10, 2012.

TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730851

Employer I.D. 63-0243316

OG2011-301864

TC# 730851

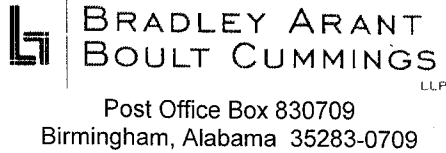
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

This invoice is for services and associated expenses on an initial fixed fee basis, pursuant to and as further set forth in, that engagement letter, dated November 30, 2011, with respect to representation of Residential Capital, LLC et al (GMAC/RESCAP) in mortgage borrower related litigation in eleven specified states, as approved by the Order of the United States Bankruptcy Court for the Southern District of New York, Case No. 12-12020(MG), *In re Residential Capital, LLC, et al.*, entered August 10, 2012.

TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730897

Employer I.D. 63-0243316

OG2011-301865

TC# 730897

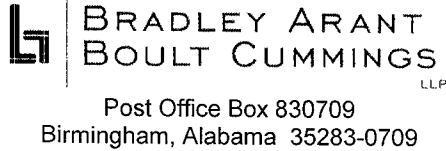
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

This invoice is for services and associated expenses on an initial fixed fee basis, pursuant to and as further set forth in, that engagement letter, dated November 30, 2011, with respect to representation of Residential Capital, LLC et al (GMAC/RESCAP) in mortgage borrower related litigation in eleven specified states, as approved by the Order of the United States Bankruptcy Court for the Southern District of New York, Case No. 12-12020(MG), *In re Residential Capital, LLC, et al.*, entered August 10, 2012.

TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730950

Employer I.D. 63-0243316

OG2011-301866

TC# 730950

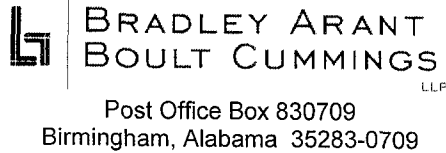
BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

This invoice is for services and associated expenses on an initial fixed fee basis, pursuant to and as further set forth in, that engagement letter, dated November 30, 2011, with respect to representation of Residential Capital, LLC et al (GMAC/RESCAP) in mortgage borrower related litigation in eleven specified states, as approved by the Order of the United States Bankruptcy Court for the Southern District of New York, Case No. 12-12020(MG), *In re Residential Capital, LLC, et al.*, entered August 10, 2012.

TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

Date: 9/20/12
Invoice No.: 730954

Employer I.D. 63-0243316

OG2011-301867

TC# 730954

BILLING SUMMARY THROUGH 07/31/2012

DESCRIPTION OF SERVICES

This invoice is for services and associated expenses on an initial fixed fee basis, pursuant to and as further set forth in, that engagement letter, dated November 30, 2011, with respect to representation of Residential Capital, LLC et al (GMAC/RESCAP) in mortgage borrower related litigation in eleven specified states, as approved by the Order of the United States Bankruptcy Court for the Southern District of New York, Case No. 12-12020(MG), *In re Residential Capital, LLC, et al.*, entered August 10, 2012.

TOTAL BALANCE DUE \$ 7300.00

TERMS: TOTAL DUE UPON RECEIPT



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0r0803-102574

INVOICE # 797341

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0r0803-102574 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Leave voice mail message for G.Oliver regarding status of outstanding violations	L120	DBT	.10	255.00	25.50
07/18/12	Consider email from Y.McCoy regarding case status (0.10); summarize status and send to Y.McCoy for her evaluation (0.20)	L120	DBT	.30	255.00	76.50

FEES \$102.00

AMOUNT DUE THIS BILL \$102.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

0r0803-102574

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.40	102.00
Total			.40	102.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

0r0803-102574

BILL AMOUNT \$102.00

INVOICE # 797341

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797341
Period ending: 07/31/2012

Case Management Number LD 0r0803-102574

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 102.00
=====		
TOTAL FEES	0.40	\$ 102.00
TOTAL FEES DUE		\$ 102.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 102.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
OR0803-105781

INVOICE # 797342

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0803-105781 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Communications concerning the neighbors offer to sell a portion of their lot to GMAC for \$19,500		LG	.40	220.00	88.00

FEES \$88.00

AMOUNT DUE THIS BILL \$88.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

0R0803-105781

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.40	88.00
Total			.40	88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

0R0803-105781

BILL AMOUNT \$88.00

INVOICE # 797342

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 08/07/2012
Invoice No. 797342
Period ending: 07/31/2012

Case Management Number LD 0R0803-105781

Code Task	Current Invoice	
	Hours	Fees
	0.40	\$ 88.00
=====		
TOTAL FEES	0.40	\$ 88.00
TOTAL FEES DUE		\$ 88.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0r0803-106891

INVOICE # 797343

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0r0803-106891 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Attended group servicer call with Wells Fargo, Bank of America, American Home and Ocwen	B250	CJA	1.00	265.00	265.00
07/12/12	Confer with joint defense group re: outstanding issues	L190	FWA	.40	405.00	162.00
07/18/12	Confer with DB counsel re: requested information	L190	FWA	.40	405.00	162.00

FEES \$589.00

AMOUNT DUE THIS BILL \$589.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

0r0803-106891

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Wendell Allen	Partner	405.00	.80	324.00
C. Jason Avery	Associate	265.00	1.00	265.00
Total			1.80	589.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012
0r0803-106891
INVOICE # 797343

BILL AMOUNT \$589.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797343
Period ending: 07/31/2012

Case Management Number LD 0r0803-106891

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	1.00	\$ 265.00
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 324.00
=====		
TOTAL FEES	1.80	\$ 589.00
TOTAL FEES DUE		\$ 589.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 589.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
OR0803-107382

INVOICE # 797344

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0803-107382 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Communications concerning GMACs ability to enter disputed premises and repair broken windows		LG	.20	220.00	44.00
07/09/12	Final review and revision of Notice of Appearance		AHC	.30	170.00	51.00
07/09/12	Prepare correspondence to defendants regarding opposition to hearing date		AHC	.40	170.00	68.00
07/17/12	Review notice from clerk of court regarding scheduling of hearing on motion to perfect service through publication		JDV	.10	275.00	27.50
07/17/12	Final review and revision of notice of hearing for request to perfect service through publication		ERP	.40	175.00	70.00
07/17/12	Draft of letter to clerk enclosing notice of hearing for filing		ERP	.20	175.00	35.00
07/23/12	Communications concerning the upcoming hearing scheduled for August 1		LG	.10	220.00	22.00
07/30/12	Communication with Judicial Assistant requesting court file to be ordered for telephonic hearing scheduled on August 1st		ERP	.20	175.00	35.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-107382

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Prepare for hearing on Plaintiff's motion to perfect service through publication.		JDV	.50	275.00	137.50
07/31/12	Analyze pleadings in case and Florida law related to service of process in preparation for upcoming hearing		LG	1.10	220.00	242.00

FEES \$732.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
02	Postage Charges	1.80
35	Express Mail/Fedex	22.22

COSTS \$24.02

AMOUNT DUE THIS BILL \$756.02

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
AUGUST 7, 2012

OR0803-107382

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	170.00	.70	119.00
Emily R. Powell	Paralegal	175.00	.80	140.00
Jose D. Vega	Associate	275.00	.60	165.00
Lee Gilley	Associate	220.00	1.40	308.00
Total			3.50	732.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012
0R0803-107382
INVOICE # 797344

BILL AMOUNT \$756.02

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797344
Period ending: 07/31/2012

Case Management Number LD 0R0803-107382

Code Task	Current Invoice	
	Hours	Fees
	3.50	\$ 732.00
=====		
TOTAL FEES	3.50	\$ 732.00
TOTAL FEES DUE		\$ 732.00
TOTAL DISBURSEMENTS DUE		\$ 24.02
TOTAL DUE THIS INVOICE		\$ 756.02



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-108891

INVOICE # 797345

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-108891 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	Review email update from retained counsel following deposition of Estacado Resources and provide counsel to retained counsel regarding additional discovery needed		HEA	1.00	295.00	295.00
07/23/12	Detailed review of Estacado Resources deposition including issues of BFP		HEA	2.00	295.00	590.00

FEES \$885.00

AMOUNT DUE THIS BILL \$885.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-108891

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	295.00	3.00	885.00
Total			3.00	885.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012
0R0803-108891
INVOICE # 797345

BILL AMOUNT \$885.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797345
Period ending: 07/31/2012

Case Management Number LD 0R0803-108891

Code Task	Current Invoice	
	Hours	Fees
	3.00	\$ 885.00
=====		
TOTAL FEES	3.00	\$ 885.00
TOTAL FEES DUE		\$ 885.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 885.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-109264

INVOICE # 797346

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-109264 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Review and update current status of: We have a proposal from the environmental consultant to conduct additional environmental investigation at the site. The proposal is under review by GMAC and I received a question about it from in-house GMAC counsel this morning about it. I will respond by end of day to her.		ERP	.20	175.00	35.00
07/30/12	Correspondence regarding status of site remediation activities		DERO	.10	410.00	41.00

FEEES \$76.00

AMOUNT DUE THIS BILL \$76.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-109264

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David E. Roth	Partner	410.00	.10	41.00
Emily R. Powell	Paralegal	175.00	.20	35.00
Total			.30	76.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012
OR0803-109264
INVOICE # 797346

BILL AMOUNT \$76.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797346
Period ending: 07/31/2012

Case Management Number LD OR0803-109264

Code Task	Current Invoice	
	Hours	Fees
	0.30	\$ 76.00
=====		
TOTAL FEES	0.30	\$ 76.00
TOTAL FEES DUE		\$ 76.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 76.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
OR0803-109310

INVOICE # 797347

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0803-109310 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Conferred with B.McMillan regarding closing of transaction and review of closing documents		CJA	.80	265.00	212.00
07/11/12	Initial draft of closing memorandum for attorney review		ERP	.40	175.00	70.00
07/11/12	Final review and revision of closing memorandum		ERP	.20	175.00	35.00
07/11/12	E-mail communication with A.Cooper attaching closing memorandum		ERP	.20	175.00	35.00

FEES \$352.00

AMOUNT DUE THIS BILL \$352.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-109310

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.80	140.00
C. Jason Avery	Associate	265.00	.80	212.00
Total			1.60	352.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

0R0803-109310

BILL AMOUNT \$352.00

INVOICE # 797347

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 08/07/2012
Invoice No. 797347
Period ending: 07/31/2012

Case Management Number LD 0R0803-109310

Code Task	Current Invoice	
	Hours	Fees
	1.60	\$ 352.00
=====		
TOTAL FEES	1.60	\$ 352.00
TOTAL FEES DUE		\$ 352.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 352.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
OR0803-109849

INVOICE # 797348

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0803-109849 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Consider email from Y.McCoy; consider file on LLC1; review information for 7822 Union and replacement deed; confirm status of recording of replacement deed; conference with W.Allen for most recent contact information for LLC1		DBT	.50	255.00	127.50
07/03/12	Conference call with W.Allen and J.Webb to locate court contact information for LLC1 (0.10); respond to Y.McCoy (0.10)		DBT	.20	255.00	51.00
07/03/12	Review of documents and conferred with F.Robinson regarding 5121 S. Union		CJA	2.10	265.00	556.50
07/05/12	Conferred with F.Robinson regarding 5121 S. Union		CJA	.20	265.00	53.00
07/13/12	Review of documents and file; conferred with Y.McCoy and other involved parties regarding demo notices (change to 6101 Luther Cleveland when opened)		CJA	5.00	265.00	1,325.00
07/23/12	Review correspondence regarding history and title to property (0.20); conference call with J.Hoy and J.Webb regarding same, donation options, and history with ACI (0.30)		DBT	.50	255.00	127.50

FEES

\$2,240.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

0R0803-109849

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$2,240.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
AUGUST 7, 2012

OR0803-109849

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	7.30	1,934.50
D. Bryan Thomas	Associate	255.00	1.20	306.00
Total			8.50	2,240.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

OR0803-109849

BILL AMOUNT \$2,240.50

INVOICE # 797348

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 08/07/2012
Invoice No. 797348
Period ending: 07/31/2012

Case Management Number LD OR0803-109849

Code Task	Current Invoice	
	Hours	Fees
	8.50	\$ 2,240.50
=====		
TOTAL FEES	8.50	\$ 2,240.50
TOTAL FEES DUE		\$ 2,240.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,240.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-301064

INVOICE # 797349

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-301064 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Review final judgment related to Majestic tax sale and consider completeness of title defect cure (1.0); draft and send correspondence to C.Mishler and coverage counsel at Fidelity regarding status of title curative efforts (1.5)		HEA	2.50	295.00	737.50

FEES \$737.50

AMOUNT DUE THIS BILL \$737.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301064

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	295.00	2.50	737.50
Total			2.50	737.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

BILL AMOUNT \$737.50

0R0803-301064

INVOICE # 797349

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 08/07/2012
Invoice No. 797349
Period ending: 07/31/2012

Case Management Number LD 0R0803-301064

Code Task	Current Invoice	
	Hours	Fees
	2.50	\$ 737.50
=====		
TOTAL FEES	2.50	\$ 737.50
TOTAL FEES DUE		\$ 737.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 737.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-301092

INVOICE # 797350

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-301092 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Communications regarding case status		LG	.10	220.00	22.00

FEEs \$22.00

AMOUNT DUE THIS BILL \$22.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301092

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.10	22.00
Total			.10	22.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

0R0803-301092

BILL AMOUNT \$22.00

INVOICE # 797350

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 08/07/2012
Invoice No. 797350
Period ending: 07/31/2012

Case Management Number LD 0R0803-301092

Code Task	Current Invoice	
	Hours	Fees
	0.10	\$ 22.00
=====		
TOTAL FEES	0.10	\$ 22.00
TOTAL FEES DUE		\$ 22.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 22.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
OR0803-301097

INVOICE # 797351

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0803-301097 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Final review and revision of closing memorandum		ERP	.40	175.00	70.00
07/05/12	Communication with S.Lawson attaching closing memorandum		ERP	.20	175.00	35.00

FEES \$105.00

AMOUNT DUE THIS BILL \$105.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301097

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.60	105.00
Total			.60	105.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012
OR0803-301097
INVOICE # 797351

BILL AMOUNT \$105.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797351
Period ending: 07/31/2012

Case Management Number LD OR0803-301097

Code Task	Current Invoice	
	Hours	Fees
	0.60	\$ 105.00
=====		
TOTAL FEES	0.60	\$ 105.00
TOTAL FEES DUE		\$ 105.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 105.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-301098

INVOICE # 797352

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-301098 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Prepare for hearing concerning a potential trial date and discovery deadlines in this case		LG	.40	220.00	88.00
07/12/12	Attend hearing concerning potential trial dates and discovery deadlines for the Pinkerton matter		LG	.90	220.00	198.00
07/23/12	Communications regarding case status		LG	.10	220.00	22.00

FEES \$308.00

AMOUNT DUE THIS BILL \$308.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301098

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	1.40	308.00
Total			1.40	308.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

0R0803-301098

BILL AMOUNT \$308.00

INVOICE # 797352

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 08/07/2012
Invoice No. 797352
Period ending: 07/31/2012

Case Management Number LD 0R0803-301098

Code Task	Current Invoice	
	Hours	Fees
	1.40	\$ 308.00
=====		
TOTAL FEES	1.40	\$ 308.00
TOTAL FEES DUE		\$ 308.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 308.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-301140

INVOICE # 797353

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-301140 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Exchange of email correspondence with M.Jensen, counsel for Cowgill, regarding status of claim presentation and finalizing of settlement in light of bankruptcy order		MWK	.20	410.00	82.00
07/09/12	Draft status report for client as follows: "We have agreed to a settlement with Cowgill for \$100,000. We have asked Yvishia McCoy for approval of the settlement and she has sent the request to upper management for approval. We are waiting to hear from upper management."		VP	.20	230.00	46.00
07/20/12	Review and analyze settlement position and email E.DeSilva to assist with resolution of the issues in light of the bankruptcy		CWH	.20	375.00	75.00
07/24/12	Follow-up with E.DeSilva on need to resolve outstanding settlement issues in light of bankruptcy		CWH	.10	375.00	37.50
07/26/12	Exchange of email correspondence with C.Hancock, L.DeSilva and N.Bier regarding authority to finalize settlement with Cowgill and effect of bankruptcy		MWK	.30	410.00	123.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301140

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Telephone conference with M.Jensen, counsel for Cowgill, regarding limited authority to finalize settlement and effect of bankruptcy		MWK	.30	410.00	123.00
07/26/12	Discussion with E.DeSilva regarding settlement issues in light of bankruptcy		CWH	.20	375.00	75.00
07/26/12	Review Cowgill's reimbursement demands and email E.DeSilva with summary of same		CWH	.20	375.00	75.00
07/30/12	Exchange email correspondence regarding settlement negotiations and strategies with Cowgill's counsel		MWK	.20	410.00	82.00
07/30/12	Exchange email correspondence opposing counsel regarding settlement negotiations		MWK	.20	410.00	82.00

FEEES \$800.50

AMOUNT DUE THIS BILL \$800.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
AUGUST 7, 2012

OR0803-301140

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael W. Knapp	Partner	410.00	1.20	492.00
Christian W. Hancock	Partner	375.00	.70	262.50
Vesco Petrov	Associate	230.00	.20	46.00
Total			2.10	800.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

OR0803-301140

BILL AMOUNT \$800.50

INVOICE # 797353

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 08/07/2012
Invoice No. 797353
Period ending: 07/31/2012

Case Management Number LD OR0803-301140

Code Task	Current Invoice	
	Hours	Fees
	2.10	\$ 800.50
=====		
TOTAL FEES	2.10	\$ 800.50
TOTAL FEES DUE		\$ 800.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 800.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-301142

INVOICE # 797354

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-301142 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Correspondence with Fidelity's coverage counsel regarding a final coverage decision (.5); draft and send email update to C.Mishler regarding status of coverage (.3)		HEA	.80	295.00	236.00

FEES \$236.00

AMOUNT DUE THIS BILL \$236.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301142

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	295.00	.80	236.00
Total			.80	236.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012
OR0803-301142
INVOICE # 797354

BILL AMOUNT \$236.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 08/07/2012
Invoice No. 797354
Period ending: 07/31/2012

Case Management Number LD OR0803-301142

Code Task	Current Invoice	
	Hours	Fees
	0.80	\$ 236.00
=====		
TOTAL FEES	0.80	\$ 236.00
TOTAL FEES DUE		\$ 236.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 236.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
OR0803-301146

INVOICE # 797355

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0803-301146 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/04/12	Status reports for REO cases		KSA	.40	280.00	112.00
07/05/12	Telephone discussion with M.Holdbrook regarding Cleveland City sanction payment		KSA	.20	280.00	56.00
07/05/12	Draft letter to accompany check and breakdown each amount		KSA	.30	280.00	84.00
07/06/12	Review and send sanction check to Cleveland Municipal court and contact court regarding check being mailed		KSA	.40	280.00	112.00
07/13/12	Analyze issues with property at 6101 Luther Avenue regarding demolition and potential code violations		KSA	.30	280.00	84.00
07/16/12	Conference call regarding 6101 Luther Avenue with Y.McCoy		KSA	.60	280.00	168.00

FEES \$616.00

AMOUNT DUE THIS BILL \$616.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

0R0803-301146

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	280.00	2.20	616.00
Total			2.20	616.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

OR0803-301146

BILL AMOUNT \$616.00

INVOICE # 797355

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797355
Period ending: 07/31/2012

Case Management Number LD OR0803-301146

Code Task	Current Invoice	
	Hours	Fees
	2.20	\$ 616.00
=====		
TOTAL FEES	2.20	\$ 616.00
TOTAL FEES DUE		\$ 616.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 616.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-301147

INVOICE # 797356

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-301147 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft updated status report to client		TMB	.20	410.00	82.00
07/18/12	Draft update memo to C.Mishler and P.Evans, review materials from R.Helms regarding chain of title break and standing issues		TMB	.60	410.00	246.00
07/19/12	Draft memo to C.Mishler and P.Evans re title insurance claim		TMB	.30	410.00	123.00
07/26/12	Review correspondence from Fidelity re title insurance issues		TMB	.20	410.00	82.00
07/31/12	Review correspondence		TMB	.60	410.00	246.00

FEES \$779.00

AMOUNT DUE THIS BILL \$779.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301147

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	410.00	1.90	779.00
Total			1.90	779.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

0R0803-301147

BILL AMOUNT \$779.00

INVOICE # 797356

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797356
Period ending: 07/31/2012

Case Management Number LD 0R0803-301147

Code Task	Current Invoice	
	Hours	Fees
	1.90	\$ 779.00
=====		
TOTAL FEES	1.90	\$ 779.00
TOTAL FEES DUE		\$ 779.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 779.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-301164

INVOICE # 797357

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-301164 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Leave voice mail message for E.Cochran (0.10); draft and send follow-up email (0.10); update status report (0.10)		DBT	.30	255.00	76.50
07/10/12	Consider emails from J.Schlick and E.Cunningham regarding proposed resolution (0.10); email J.Schlick regarding resolution of times which are not currently part of deal (0.10)		DBT	.20	255.00	51.00
07/18/12	Review email and order of the tax foreclosure sale recommended from J.Schlick (0.40); leave voice mail message for City attorney (0.10); review orders and fines (0.10); review timing of the filing of the replacement deed (0.10); conference with J.Schlick regarding resolution (0.30); draft and send follow-up email to J.Schlick confirming discussion (0.20)		DBT	1.20	255.00	306.00
07/23/12	Telephone conference with J.Schlick regarding negotiations with the City		DBT	.10	255.00	25.50

FEEES \$459.00

AMOUNT DUE THIS BILL \$459.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301164

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
AUGUST 7, 2012

OR0803-301164

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	1.80	459.00
Total			1.80	459.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

OR0803-301164

BILL AMOUNT \$459.00

INVOICE # 797357

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797357
Period ending: 07/31/2012

Case Management Number LD OR0803-301164

Code Task	Current Invoice	
	Hours	Fees
	1.80	\$ 459.00
=====		
TOTAL FEES	1.80	\$ 459.00
TOTAL FEES DUE		\$ 459.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 459.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-301166

INVOICE # 797358

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-301166 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Conferred with C.Mishler regarding outstanding lien		CJA	.50	265.00	132.50

FEES \$132.50

AMOUNT DUE THIS BILL \$132.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301166

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	.50	132.50
Total			.50	132.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

OR0803-301166

BILL AMOUNT \$132.50

INVOICE # 797358

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797358
Period ending: 07/31/2012

Case Management Number LD OR0803-301166

Code Task	Current Invoice	
	Hours	Fees
	0.50	\$ 132.50
=====		
TOTAL FEES	0.50	\$ 132.50
TOTAL FEES DUE		\$ 132.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 132.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
OR0803-301168

INVOICE # 797359

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0803-301168 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Initial draft of closing memorandum for attorney review		ERP	.60	175.00	105.00
07/18/12	Prepare file for closing		DBT	.20	255.00	51.00
07/26/12	Review and revise closing file memorandum		DBT	.10	255.00	25.50
07/27/12	Review and revise closing memorandum		ERP	.30	175.00	52.50
07/27/12	E-mail communication with F.Robinson attaching closing memorandum		ERP	.20	175.00	35.00

FEES \$269.00

AMOUNT DUE THIS BILL \$269.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301168

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	1.10	192.50
D. Bryan Thomas	Associate	255.00	.30	76.50
Total			1.40	269.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

OR0803-301168

BILL AMOUNT \$269.00

INVOICE # 797359

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797359
Period ending: 07/31/2012

Case Management Number LD OR0803-301168

Code Task	Current Invoice	
	Hours	Fees
	1.40	\$ 269.00
=====		
TOTAL FEES	1.40	\$ 269.00
TOTAL FEES DUE		\$ 269.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 269.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
OR0803-301170

INVOICE # 797360

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0803-301170 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Analyze relevant provisions of the 600-page GMAC servicer guides in order to determine whether GMAC should make a repurchase demand for the subject loan		LG	1.30	220.00	286.00
07/16/12	Analyze client guide and chain of assignments to determine whether assignments mooted GMAC's ability to ask the originator to repurchase the subject loan		LG	1.10	220.00	242.00
07/16/12	Draft email discussing issues related to GMAC's ability to make a repurchase demand and the effect of various assignments on that ability		LG	.40	220.00	88.00
07/16/12	Consider additional information related to the contract and strategy concerning whether or not GMAC should make a repurchase demand		LG	.30	220.00	66.00

FEEES \$682.00

07/06/12	Copy Charges	0.00
07/16/12	Copy Charges	0.00

AMOUNT DUE THIS BILL \$682.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301170

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	3.10	682.00
Total			3.10	682.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

OR0803-301170

BILL AMOUNT \$682.00

INVOICE # 797360

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797360
Period ending: 07/31/2012

Case Management Number LD OR0803-301170

Code Task	Current Invoice	
	Hours	Fees
	3.10	\$ 682.00
=====		
TOTAL FEES	3.10	\$ 682.00
TOTAL FEES DUE		\$ 682.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 682.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
OR0803-301171

INVOICE # 797361

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0803-301171 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Telephone call with C.Mishler regarding deed swap and potential limitations because of outstanding lien; conferred with A.Peters regarding same		CJA	1.00	265.00	265.00

FEES \$265.00

DESCRIPTION OF DISBURSEMENTS

07/23/12 Ready Conference JAVERY 07/16/2012 4.95

COSTS \$4.95

AMOUNT DUE THIS BILL \$269.95

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301171

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	1.00	265.00
Total			1.00	265.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012
OR0803-301171
INVOICE # 797361

BILL AMOUNT \$269.95

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797361
Period ending: 07/31/2012

Case Management Number LD OR0803-301171

Code Task	Current Invoice	
	Hours	Fees
	1.00	\$ 265.00
=====		
TOTAL FEES	1.00	\$ 265.00
TOTAL FEES DUE		\$ 265.00
TOTAL DISBURSEMENTS DUE		\$ 4.95
TOTAL DUE THIS INVOICE		\$ 269.95



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-301172

INVOICE # 797362

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-301172 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Review and update current status of: On June 12, 2012, I was copied on an e-mail from the client that they were submitting the remediation proposal for approval. I have heard nothing further since.		ERP	.20	175.00	35.00
07/30/12	Correspondence regarding status of site remediation activities; review environmental report		DERO	.20	410.00	82.00

FEEs \$117.00

07/30/12 Copy Charges GMAC - Specks Run 0.00

AMOUNT DUE THIS BILL \$117.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301172

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David E. Roth	Partner	410.00	.20	82.00
Emily R. Powell	Paralegal	175.00	.20	35.00
Total			.40	117.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

OR0803-301172

BILL AMOUNT \$117.00

INVOICE # 797362

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797362
Period ending: 07/31/2012

Case Management Number LD OR0803-301172

Code Task	Current Invoice	
	Hours	Fees
	0.40	\$ 117.00
=====		
TOTAL FEES	0.40	\$ 117.00
TOTAL FEES DUE		\$ 117.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 117.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
OR0803-301173

INVOICE # 797363

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0803-301173 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Retrieve and review docket in preparation of requesting documents to be retrieved from court		ERP	.40	175.00	70.00
07/11/12	Communication with C.Walter at Westlaw regarding information on document retrieval from court		ERP	.20	175.00	35.00
07/17/12	Communication with C.Walter at Westlaw regarding retrieval of document request from the court		ERP	.20	175.00	35.00
07/20/12	Communication with C.Walters at Westlaw regarding current status of request for documents retrieved from the court		ERP	.20	175.00	35.00
07/23/12	E-mail communication with M.Whitaker at Westlaw regarding status of document request		ERP	.20	175.00	35.00
07/23/12	Communications concerning attempts to locate documents relevant to GMAC's case		LG	.10	220.00	22.00
07/24/12	Communication with C.Walter regarding status of document request		ERP	.20	175.00	35.00
07/25/12	E-mail communication with C.Walters at Westlaw regarding update on document requests		ERP	.20	175.00	35.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301173

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Communication with C.Walters regarding current status on documents requested for retrieval from the court.		ERP	.20	175.00	35.00
07/27/12	E-mail communication providing status of documents requested for retrieval from the court		ERP	.20	175.00	35.00
07/30/12	Initial review and analyze 35 documents received from the court		ERP	1.30	175.00	227.50
07/31/12	Initial review of 12 documents provided by client		ERP	.40	175.00	70.00

FEES \$669.50

AMOUNT DUE THIS BILL \$669.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 7, 2012

OR0803-301173

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	3.70	647.50
Lee Gilley	Associate	220.00	.10	22.00
Total			3.80	669.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

OR0803-301173

BILL AMOUNT \$669.50

INVOICE # 797363

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797363
Period ending: 07/31/2012

Case Management Number LD 0R0803-301173

Code Task	Current Invoice	
	Hours	Fees
	3.80	\$ 669.50
=====		
TOTAL FEES	3.80	\$ 669.50
TOTAL FEES DUE		\$ 669.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 669.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-301176

INVOICE # 797364

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-301176 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Receipt and review of file pertaining to demo order of Cleveland property (1.7); conferred with Y.McCoy regarding same (.4)		CJA	2.10	265.00	556.50
07/17/12	Telephone call to Cleveland code enforcement office in order to discuss pending demo order		CJA	.20	265.00	53.00
07/25/12	Telephone discussion with Cleveland Housing Division regarding demolition of property and update email to Y.McCoy regarding demo and course		KSA	.60	280.00	168.00

FEES \$777.50

AMOUNT DUE THIS BILL \$777.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301176

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	280.00	.60	168.00
C. Jason Avery	Associate	265.00	2.30	609.50
Total			2.90	777.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012
OR0803-301176
INVOICE # 797364

BILL AMOUNT \$777.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797364
Period ending: 07/31/2012

Case Management Number LD OR0803-301176

Code Task	Current Invoice	
	Hours	Fees
	2.90	\$ 777.50
=====		
TOTAL FEES	2.90	\$ 777.50
TOTAL FEES DUE		\$ 777.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 777.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 7, 2012
0R0803-301177

INVOICE # 797365

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0803-301177 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	E-mail communication with P.Evans requesting additional information and documents for further review		ERP	.20	175.00	35.00
07/20/12	Initial review of documents provided by client		ERP	.40	175.00	70.00
07/31/12	E-mail communication with P.Evans regarding origination documents she attached per our request		ERP	.20	175.00	35.00
07/31/12	Initial review of 10 documents provided by client		ERP	1.20	175.00	210.00
07/31/12	E-mail communication with P.Evans requesting additional documents for review		ERP	.20	175.00	35.00
07/31/12	Review of origination file provided by P.Evans		CJA	2.20	265.00	583.00

FEES \$968.00

AMOUNT DUE THIS BILL \$968.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 7, 2012

OR0803-301177

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	2.20	385.00
C. Jason Avery	Associate	265.00	2.20	583.00
Total			4.40	968.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 7, 2012

OR0803-301177

BILL AMOUNT \$968.00

INVOICE # 797365

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 08/07/2012
Invoice No. 797365
Period ending: 07/31/2012

Case Management Number LD 0R0803-301177

Code Task	Current Invoice	
	Hours	Fees
	4.40	\$ 968.00
=====		
TOTAL FEES	4.40	\$ 968.00
TOTAL FEES DUE		\$ 968.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 968.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-103633

INVOICE # 805138

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-103633 TC Number: 691284

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Telephone conference with Riverside Recorders Office to determine transfer tax due on affidavit in order to record deed.	L110	MPE	.30	149.00	44.70
07/03/12	Telephone conference with the riverside recorder's office regarding recording of tax affidavit.	L110	MPE	.60	149.00	89.40
07/13/12	Receive and review warranty deed and forward to B.Sievers to conclude case.	L110	MPE	.20	149.00	29.80

FEEES \$163.90

DESCRIPTION OF DISBURSEMENTS

17A	Messenger/Delivery Charges	230.10
35	Express Mail/Fedex	0.00

COSTS \$230.10

AMOUNT DUE THIS BILL \$394.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-103633

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melisa P. Palmer	Paralegal	149.00	1.10	163.90
Total			1.10	163.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0802-103633

BILL AMOUNT \$394.00

INVOICE # 805138

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 691284
Invoice Date: 09/17/2012
Invoice No. 805138
Period ending: 07/31/2012

Case Management Number LD 0R0802-103633

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 163.90
=====		
TOTAL FEES	1.10	\$ 163.90
TOTAL FEES DUE		\$ 163.90
TOTAL DISBURSEMENTS DUE		\$ 230.10
TOTAL DUE THIS INVOICE		\$ 394.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-107194

INVOICE # 805139

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-107194 TC Number: 698444

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Email correspondence regarding bankruptcy bucket	L120	KRS	.10	210.00	21.00

FEEs \$21.00

AMOUNT DUE THIS BILL \$21.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-107194

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kathleen R. Shields O'Beir	Associate	210.00	.10	21.00
Total			.10	21.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-107194

BILL AMOUNT \$21.00

INVOICE # 805139

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 698444
Invoice Date: 09/17/2012
Invoice No. 805139
Period ending: 07/31/2012

Case Management Number LD OR0802-107194

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 21.00
=====		
TOTAL FEES	0.10	\$ 21.00
TOTAL FEES DUE		\$ 21.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 21.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-107578

INVOICE # 805141

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-107578 TC Number: 698385

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Review files for preparation of closing memorandum for submission to client	L240B	LADA	1.20	65.00	78.00
07/06/12	Revise and finalize closing memo	L120	ASI	.20	249.00	49.80

FEES \$127.80

AMOUNT DUE THIS BILL \$127.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-107578

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Avery Simmons	Associate	249.00	.20	49.80
Lucinda Kish	Paralegal	65.00	1.20	78.00
Total			1.40	127.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-107578

BILL AMOUNT \$127.80

INVOICE # 805141

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 698385
Invoice Date: 09/17/2012
Invoice No. 805141
Period ending: 07/31/2012

Case Management Number LD OR0802-107578

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 49.80
L240BA11 Other	1.20	\$ 78.00
=====		
TOTAL FEES	1.40	\$ 127.80
TOTAL FEES DUE		\$ 127.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 127.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-107722

INVOICE # 805142

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-107722 TC Number: 696810

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft monthly status report for client	L120	JHP	.10	245.00	24.50

FEEs \$24.50

AMOUNT DUE THIS BILL \$24.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-107722

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.10	24.50
Total			.10	24.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-107722

BILL AMOUNT \$24.50

INVOICE # 805142

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696810
Invoice Date: 09/17/2012
Invoice No. 805142
Period ending: 07/31/2012

Case Management Number LD OR0802-107722

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 24.50
=====		
TOTAL FEES	0.10	\$ 24.50
TOTAL FEES DUE		\$ 24.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 24.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-108374

INVOICE # 805143

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-108374 TC Number: 704824

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client	L190	RLB	.10	266.00	26.60

FEES \$26.60

AMOUNT DUE THIS BILL \$26.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-108374

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.10	26.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

BILL AMOUNT \$26.60

OR0802-108374

INVOICE # 805143

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 704824
Invoice Date: 09/17/2012
Invoice No. 805143
Period ending: 07/31/2012

Case Management Number LD OR0802-108374

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.10	\$ 26.60
TOTAL FEES DUE		\$ 26.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 26.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-301007

INVOICE # 805144

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301007 TC Number: 711036

01 Copy Charges

0.00

AMOUNT DUE THIS BILL

\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301007

FED ID NO. 63-0243316



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0802-301007

BILL AMOUNT \$.00

INVOICE # 805144

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 711036
Invoice Date: 09/17/2012
Invoice No. 805144
Period ending: 07/31/2012

Case Management Number LD 0R0802-301007

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 0.00
TOTAL FEES DUE		\$ 0.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301019

INVOICE # 805146

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301019 TC Number: 712999

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review and correspondence regarding new legal supplier reviews	L120	DERO	.20	360.00	72.00
07/10/12	Correspondence regarding vendor management issues concerning legal suppliers	L120	DERO	.50	360.00	180.00
07/11/12	Attend vendor management phone conference	L120	DERO	.50	360.00	180.00
07/12/12	Review new legal supplier reviews and related state and federal opinions	L120	DERO	.50	360.00	180.00
07/18/12	Attend vendor management conference call	L120	DERO	.50	360.00	180.00
07/25/12	Attend legal supplier vendor management conference call	L120	DERO	.50	360.00	180.00

FEES \$972.00

AMOUNT DUE THIS BILL \$972.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301019

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David E. Roth	Partner	360.00	2.70	972.00
Total			2.70	972.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

BILL AMOUNT \$972.00

0R0802-301019

INVOICE # 805146

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 712999
Invoice Date: 09/17/2012
Invoice No. 805146
Period ending: 07/31/2012

Case Management Number LD 0R0802-301019

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.70	\$ 972.00
=====		
TOTAL FEES	2.70	\$ 972.00
TOTAL FEES DUE		\$ 972.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 972.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301036

INVOICE # 805147

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301036 TC Number: 714875

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Review Maryland loss mitigation affidavits	L120	DCL	.30	376.00	112.80

FEES \$112.80

AMOUNT DUE THIS BILL \$112.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301036

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Dana C. Lumsden	Partner	376.00	.30	112.80
Total			.30	112.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0802-301036

BILL AMOUNT \$112.80

INVOICE # 805147

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714875
Invoice Date: 09/17/2012
Invoice No. 805147
Period ending: 07/31/2012

Case Management Number LD 0R0802-301036

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 112.80
=====		
TOTAL FEES	0.30	\$ 112.80
TOTAL FEES DUE		\$ 112.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 112.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301039

INVOICE # 805149

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301039 TC Number: 715424

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Review C.Adams' responses about second lien issue and email to Department of Banking regarding same	L110	CWH	.20	330.00	66.00

FEES \$66.00

AMOUNT DUE THIS BILL \$66.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301039

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Total			.20	66.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

BILL AMOUNT \$66.00

OR0802-301039

INVOICE # 805149

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 715424
Invoice Date: 09/17/2012
Invoice No. 805149
Period ending: 07/31/2012

Case Management Number LD OR0802-301039

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
=====		
TOTAL FEES	0.20	\$ 66.00
TOTAL FEES DUE		\$ 66.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 66.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-301051

INVOICE # 805151

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301051 TC Number: 716768

DESCRIPTION OF DISBURSEMENTS

41	Computerized Legal Research-Westlaw	0.00
70S	Ready Conference	5.42
	COSTS	\$5.42
	AMOUNT DUE THIS BILL	<u>\$5.42</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301051

FED ID NO. 63-0243316



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0802-301051

BILL AMOUNT \$5.42

INVOICE # 805151

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 716768
Invoice Date: 09/17/2012
Invoice No. 805151
Period ending: 07/31/2012

Case Management Number LD 0R0802-301051

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 0.00
TOTAL FEES DUE		\$ 0.00
TOTAL DISBURSEMENTS DUE		\$ 5.42
TOTAL DUE THIS INVOICE		\$ 5.42



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301055

INVOICE # 805153

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301055 TC Number: 698487

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Telephone call with J.Lombardo regarding servicer call and new LACA agreement	B250	CJA	.50	210.00	105.00
07/12/12	Receipt and review of amended LACA complaint	B250	CJA	1.30	210.00	273.00
07/18/12	Conference call with common interest agreement partners regarding negotiations with LACA and revised settlement documents	B250	CJA	1.50	210.00	315.00
07/19/12	Review of servicing records for additional properties named in LACA amended complaint	B250	CJA	4.60	210.00	966.00
07/20/12	Continue review of servicing records for additional properties named in LACA amended complaint	B250	CJA	5.10	210.00	1,071.00
07/26/12	Continue review of servicing records for additional properties named in LACA amended complaint	B250	CJA	1.20	210.00	252.00

FEEES \$2,982.00

AMOUNT DUE THIS BILL \$2,982.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301055

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	210.00	14.20	2,982.00
Total			14.20	2,982.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301055

BILL AMOUNT \$2,982.00

INVOICE # 805153

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 698487
Invoice Date: 09/17/2012
Invoice No. 805153
Period ending: 07/31/2012

Case Management Number LD OR0802-301055

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	14.20	\$ 2,982.00
=====		
TOTAL FEES	14.20	\$ 2,982.00
TOTAL FEES DUE		\$ 2,982.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,982.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-301067

INVOICE # 805154

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301067 TC Number: 719122

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Conference with M.Doldee	L120	DBT	.20	206.00	41.20
07/03/12	Update status report and prepare file for closing	L120	DBT	.10	206.00	20.60
07/03/12	Review and confirm recording of deed reviewed	L120	DBT	.20	206.00	41.20
07/18/12	Draft closing memorandum for attorney review	L120	ERP	.60	150.00	90.00
07/26/12	Review and revise closing file memorandum	L120	DBT	.10	206.00	20.60
07/27/12	Review and revise closing memorandum	L120	ERP	.30	150.00	45.00
07/27/12	E-mail communication with client attaching closing memorandum	L120	ERP	.20	150.00	30.00

FEEES \$288.60

AMOUNT DUE THIS BILL \$288.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301067

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	150.00	1.10	165.00
D. Bryan Thomas	Associate	206.00	.60	123.60
Total			1.70	288.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0802-301067

BILL AMOUNT \$288.60

INVOICE # 805154

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719122
Invoice Date: 09/17/2012
Invoice No. 805154
Period ending: 07/31/2012

Case Management Number LD 0R0802-301067

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.70	\$ 288.60
=====		
TOTAL FEES	1.70	\$ 288.60
TOTAL FEES DUE		\$ 288.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 288.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301068

INVOICE # 805155

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301068 TC Number: 719362

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Draft monthly status report for client review	L190	AHC	.20	145.00	29.00
07/10/12	Correspond with client re effect of bankruptcy on matter	B190	SAP	.20	323.00	64.60
07/11/12	Correspond with client re bankruptcy effect on dispute	B190	SAP	.20	323.00	64.60

FEES \$158.20

AMOUNT DUE THIS BILL \$158.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301068

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Steven A. Pozefsky	Associate	323.00	.40	129.20
Total			.60	158.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301068

BILL AMOUNT \$158.20

INVOICE # 805155

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719362
Invoice Date: 09/17/2012
Invoice No. 805155
Period ending: 07/31/2012

Case Management Number LD OR0802-301068

Code Task	Current Invoice	
	Hours	Fees
B190 Other Contested Matters	0.40	\$ 129.20
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
=====		
TOTAL FEES	0.60	\$ 158.20
TOTAL FEES DUE		\$ 158.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 158.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301073

INVOICE # 805156

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301073 TC Number: 720443

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Draft monthly status update for client	L190	JDV	.20	219.00	43.80
07/12/12	Analysis of status of agreed order on Defendant's Motion for Fees and Costs	L120	JDV	.20	219.00	43.80

FEEs \$87.60

AMOUNT DUE THIS BILL \$87.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301073

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	.40	87.60
Total			.40	87.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301073

BILL AMOUNT \$87.60

INVOICE # 805156

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720443
Invoice Date: 09/17/2012
Invoice No. 805156
Period ending: 07/31/2012

Case Management Number LD OR0802-301073

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 43.80
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
=====		
TOTAL FEES	0.40	\$ 87.60
TOTAL FEES DUE		\$ 87.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 87.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301074

INVOICE # 805158

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301074 TC Number: 719952

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft corrected releases	L240B	ES	.70	185.00	129.50
07/02/12	Edit and revise motion to extend	L120	JDM	.40	336.00	134.40
07/16/12	Monthly status update for client review	L240B	ES	.10	185.00	18.50

FEEES \$282.40

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$282.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301074

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
J. Douglas Minor	Partner	336.00	.40	134.40
Erin Saltaformaggio	Associate	185.00	.80	148.00
Total			1.20	282.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301074

BILL AMOUNT \$282.40

INVOICE # 805158

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719952
Invoice Date: 09/17/2012
Invoice No. 805158
Period ending: 07/31/2012

Case Management Number LD OR0802-301074

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 134.40
L240BA11 Other	0.80	\$ 148.00
=====		
TOTAL FEES	1.20	\$ 282.40
TOTAL FEES DUE		\$ 282.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 282.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301081

INVOICE # 805160

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301081 TC Number: 719626

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Revise Arkansas template	P270	RKB	1.00	195.00	195.00
07/03/12	Review and analyze servicing requirements proposed by Oregon Attorney General	P280	CSM	.70	300.00	210.00
07/05/12	Review of Nevada laws and consideration of changes to Foreclosure Compliance Review Report template regarding same	L120	EL	2.00	337.00	674.00
07/05/12	Revise Nevada Foreclosure Compliance Review Report	L120	EL	2.50	337.00	842.50
07/05/12	Review of changes to survey chart regarding Idaho and Mississippi foreclosure procedures and forward copy of revised chart by e-mail to client	L120	EL	.30	337.00	101.10
07/05/12	Review legislative changes in California foreclosure law and update foreclosure chart	L120	BG	.60	190.00	114.00
07/05/12	Review and analyze proposed Oregon rules regarding servicing standards	P280	CSM	6.30	300.00	1,890.00
07/05/12	Draft memorandum comparing national servicing standards to proposed Oregon rules regarding servicing standards	P280	CSM	1.90	300.00	570.00
07/06/12	Revise memorandum comparing national servicing standards to proposed Oregon rules	P280	CSM	1.40	300.00	420.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Draft and forward e-mail to client contacts regarding new California Homeowner's Bill of Rights signed into law on July 11, 2012 and impact of same on California foreclosure compliance review template	L120	EL	.20	337.00	67.40
07/12/12	Research regarding requirements relative to foreclosure requirements under Delaware and Georgia law	P280	CSM	1.60	300.00	480.00
07/12/12	Telephone conference with client and others regarding national servicing standards implementation benchmarks	P280	CSM	1.00	300.00	300.00
07/17/12	Communicate with default firms regarding foreclosure documentation	P280	CSM	1.50	300.00	450.00
07/18/12	E-mail correspondence with default firms and client regarding foreclosure documentation	P280	CSM	.90	300.00	270.00
07/19/12	Telephone conference regarding national servicing standards workstream and issues requiring BABC review	P280	CSM	.50	300.00	150.00
07/19/12	Research regarding foreclosure notice requirements under Georgia law	P280	CSM	.40	300.00	120.00
07/20/12	Review and analyze Hawaiian legislation regarding foreclosures	P280	CSM	1.60	300.00	480.00
07/25/12	Communicate with default firms regarding foreclosure documentation	P280	CSM	.40	300.00	120.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Review Hawaii law re foreclosure processes	P280	CSM	.70	300.00	210.00
07/27/12	Telephone conference with default counsel regarding compliance with foreclosure requirements created by recently enacted legislation	P280	CSM	.50	300.00	150.00

FEES \$7,814.00

AMOUNT DUE THIS BILL \$7,814.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301081

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
R. Kane Burnette	Associate	195.00	1.00	195.00
Blake Goodsell	Associate	190.00	.60	114.00
Elena Lovoy	Senior Attorney	337.00	5.00	1,685.00
Cory S. Menees	Associate	300.00	19.40	5,820.00
Total			26.00	7,814.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301081

BILL AMOUNT \$7,814.00

INVOICE # 805160

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719626
Invoice Date: 09/17/2012
Invoice No. 805160
Period ending: 07/31/2012

Case Management Number LD OR0802-301081

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	5.60	\$ 1,799.00
P270 Regulatory Reviews	1.00	\$ 195.00
P280 Other	19.40	\$ 5,820.00
=====		
TOTAL FEES	26.00	\$ 7,814.00
TOTAL FEES DUE		\$ 7,814.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 7,814.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301082

INVOICE # 805162

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301082 TC Number: 721351

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client	L190	RLB	.10	266.00	26.60

FEEs \$26.60

AMOUNT DUE THIS BILL \$26.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0802-301082

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.10	26.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301082

BILL AMOUNT \$26.60

INVOICE # 805162

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 721351
Invoice Date: 09/17/2012
Invoice No. 805162
Period ending: 07/31/2012

Case Management Number LD OR0802-301082

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.10	\$ 26.60
TOTAL FEES DUE		\$ 26.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 26.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301096

INVOICE # 805164

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301096 TC Number: 704821

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client	L190	RLB	.10	266.00	26.60

FEEs \$26.60

AMOUNT DUE THIS BILL \$26.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301096

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.10	26.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301096

BILL AMOUNT \$26.60

INVOICE # 805164

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 704821
Invoice Date: 09/17/2012
Invoice No. 805164
Period ending: 07/31/2012

Case Management Number LD 0R0802-301096

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.10	\$ 26.60
TOTAL FEES DUE		\$ 26.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 26.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301099

INVOICE # 805166

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301099 TC Number: 724864

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Drafting a monthly litigation status report	L120	JJS	.10	254.00	25.40
07/02/12	Reviewing file-stamped motion to vacate and consent order from the court.	L120	JJS	.20	254.00	50.80
07/09/12	Drafting correspondence to opposing counsel regarding the signed consent order from the Court restoring title to borrower	L120	JJS	.20	254.00	50.80
07/09/12	Drafting correspondence to client regarding the signed consent order from the Court restoring title to borrower	L120	JJS	.10	254.00	25.40
07/09/12	Assessing requirement of recording order vacating foreclosure judgment with the County Register of Deeds	L120	JJS	.20	254.00	50.80
07/10/12	Evaluate recording of judgment with the County Register	L120	JJS	.20	254.00	50.80
07/10/12	Review and analysis of correspondence to/from S.Ceccato regarding file-stamped copies of joint motion to vacate and consent order vacating judgment for case status update	L140	RBB	.40	149.00	59.60
07/11/12	Review and analysis of all correspondence, documents, and pleadings related to this case in order to prepare closing statement for final disposition memo	L140	RBB	.70	149.00	104.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301099

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Prepare closing statement for final disposition memorandum	L140	RBB	.30	149.00	44.70
07/11/12	Revise closing statement for final disposition memorandum for attorney review	L140	RBB	.20	149.00	29.80
07/11/12	Work on having te the foreclosure judgment recorded and indexed by the legal description with County Register of Deeds' office.	L120	JJS	.40	254.00	101.60
07/12/12	Review issues with properly indexing the order to clear up the title issues	L110	CWH	.10	330.00	33.00
07/12/12	Drafting correspondence to the County register of deeds regarding recording the consent order.	L120	JJS	.50	254.00	127.00
07/31/12	Drafting monthly status update	L120	JJS	.10	254.00	25.40

FEES

\$779.40

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
08	Recording Fees	26.00
35	Express Mail/Fedex	0.00

COSTS

\$26.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

0R0802-301099

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$805.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301099

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Robert B. Benson	Paralegal	149.00	1.60	238.40
Jessica J. Sibley	Associate	254.00	2.00	508.00
Total			3.70	779.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301099

BILL AMOUNT \$805.40

INVOICE # 805166

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 724864
Invoice Date: 09/17/2012
Invoice No. 805166
Period ending: 07/31/2012

Case Management Number LD OR0802-301099

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 33.00
L120 Analysis/Strategy	2.00	\$ 508.00
L140 Document/File Management	1.60	\$ 238.40
=====		
TOTAL FEES	3.70	\$ 779.40
TOTAL FEES DUE		\$ 779.40
TOTAL DISBURSEMENTS DUE		\$ 26.00
TOTAL DUE THIS INVOICE		\$ 805.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-301110

INVOICE # 805168

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301110 TC Number: 725704

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Drafted, edited and revised formal version of REO review memo	B250	CJA	7.10	210.00	1,491.00
07/02/12	Revise REO memo	L190	FWA	.90	345.00	310.50
07/03/12	Drafted, edited and revised REO memo	B250	CJA	6.20	210.00	1,302.00
07/05/12	Drafted, edited and revised memo re REO procedures review	B250	CJA	2.40	210.00	504.00
07/05/12	Conferred with client regarding REO policies and procedures	B250	CJA	3.10	210.00	651.00
07/05/12	Draft memo re update on REO procedures review	L120	TMB	.40	371.00	148.40
07/08/12	Review and revise memo on REO policies	L120	TMB	1.20	371.00	445.20
07/09/12	Meeting to review REO practices review	L120	TMB	1.20	371.00	445.20
07/09/12	Conferred with involved parties regarding REO memorandum	B250	CJA	1.00	210.00	210.00
07/09/12	Drafted, edited and revised memo regarding REO review	B250	CJA	4.60	210.00	966.00
07/09/12	Review and revise REO report	L190	FWA	1.20	345.00	414.00
07/10/12	Drafted, edited and revised memo regardin REO review	B250	CJA	4.90	210.00	1,029.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301110

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Conferred with client regarding internal REO procedure and edited procedure of same	B250	CJA	3.30	210.00	693.00
07/11/12	Drafted, edited and revised memo regarding REO review	B250	CJA	4.20	210.00	882.00
07/12/12	Telephone call with client regarding draft REO memo	B250	CJA	.40	210.00	84.00
07/12/12	Review and revise REO memo	L190	FWA	1.40	345.00	483.00
07/16/12	Telephone call with client regarding compliance advice	B250	CJA	.50	210.00	105.00
07/17/12	Review comments from client regarding REO memo	L120	TMB	1.20	371.00	445.20
07/17/12	Review of client comments to REO memo	B250	CJA	.40	210.00	84.00
07/18/12	Review of memorandum regarding compliance questions regarding revised memo	B250	CJA	.60	210.00	126.00
07/18/12	Meeting to review new questions from client and update REO memo	L120	TMB	.40	371.00	148.40
07/19/12	Telephone call with client regarding REO review and revised memo based on her comments	B250	CJA	1.30	210.00	273.00
07/20/12	Conferred with client regarding REO policies and procedures	B250	CJA	1.10	210.00	231.00
07/20/12	Review REO policies and provide advice regarding same	L120	HEA	1.00	266.00	266.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0802-301110

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Telephone call with client regarding comments to REO memo	B250	CJA	.30	210.00	63.00
07/20/12	Review and analysis of REO document forms	B250	CJA	.60	210.00	126.00
07/22/12	Review and revise REO memo and provide the same to client	L190	FWA	2.30	345.00	793.50
07/25/12	Review of REO memorandum regarding compliance requirements	B250	CJA	.40	210.00	84.00

FEES \$12,803.40

AMOUNT DUE THIS BILL \$12,803.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0802-301110

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	371.00	4.40	1,632.40
Wendell Allen	Partner	345.00	5.80	2,001.00
Hall Eady	Partner	266.00	1.00	266.00
C. Jason Avery	Associate	210.00	42.40	8,904.00
Total			53.60	12,803.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0802-301110

BILL AMOUNT \$12,803.40

INVOICE # 805168

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725704
Invoice Date: 09/17/2012
Invoice No. 805168
Period ending: 07/31/2012

Case Management Number LD 0R0802-301110

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	42.40	\$ 8,904.00
L120 Analysis/Strategy	5.40	\$ 1,898.40
L190 Other Case Assessment, Develop't/Admin	5.80	\$ 2,001.00
=====		
TOTAL FEES	53.60	\$ 12,803.40
TOTAL FEES DUE		\$ 12,803.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 12,803.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301113

INVOICE # 805171

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301113 TC Number: 725849

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Review results regarding file review project	L190	FWA	.70	345.00	241.50
07/04/12	Coordinate continuing review of client files	L190	FWA	.80	345.00	276.00
07/06/12	Prepare for and attend meeting regarding file review project and provide status to client	L190	FWA	.70	345.00	241.50
07/06/12	Review updated results of file review project and consider approach to same	L190	FWA	.90	345.00	310.50
07/06/12	Initial review of numerous files provided by GMAC in preparation of further review	L120	ERP	4.10	150.00	615.00
07/06/12	Call with team regarding next steps for file review project	L120	CLHA	.30	345.00	103.50
07/06/12	Analyze possible adjustments to procedures from file review project results	L629	AH	1.20	185.00	222.00
07/06/12	Conference call with client regarding updates on the loan file review project	L629	AH	.30	185.00	55.50
07/06/12	Receive CD with updated copies of client files and review documents for file review project	L650	AH	.40	185.00	74.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Review multiple client files and incorporate findings into spreadsheet	L629	AH	8.60	185.00	1,591.00
07/09/12	Review and analyze numerous foreclosure files to confirm compliance	L120	ERP	5.70	150.00	855.00
07/10/12	Review results of file review project and confer with client re same	L190	FWA	.80	345.00	276.00
07/10/12	Complete review of multiple loan files and incorporate findings into spreadsheet	L629	AH	7.30	185.00	1,350.50
07/10/12	Incorporate additional review of multiple client loan files	L629	AH	.70	185.00	129.50
07/10/12	Review and analyze numerous third party vendor files	L120	ERP	.50	150.00	75.00
07/11/12	Review spreadsheet of numerous loan files to assess status of project and tasks for completion	L629	AH	3.90	185.00	721.50
07/11/12	Create report regarding review of loan file and action plan	L629	AH	1.00	185.00	185.00
07/12/12	Receive client loan files obtained from GMAC	L629	AH	.20	185.00	37.00
07/12/12	Update spreadsheet regarding ongoing client file review project	L629	AH	1.70	185.00	314.50
07/12/12	Perform an initial review of multiple third party vendor files to confirm compliance	L629	AH	1.50	185.00	277.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Draft and send e-mail to client requesting additional documents for file review project	L629	AH	.20	185.00	37.00
07/12/12	Initial review of multiple client loan files	L120	ERP	.90	150.00	135.00
07/13/12	Conference call with client regarding updates on the loan file review project	L629	AH	.60	185.00	111.00
07/13/12	Update spreadsheet regarding review of various third party vendor documents	L120	ERP	3.10	150.00	465.00
07/13/12	Prepare for weekly status call re: GMAC loan file review project	L190	FWA	.70	345.00	241.50
07/13/12	Call with team regarding GMAC loan file review project	L120	CLHA	.50	345.00	172.50
07/16/12	Update spreadsheet regarding third party vendor file reviews	L120	ERP	5.40	150.00	810.00
07/17/12	Draft and send e-mail to client regarding receipt of loan documents for review	L629	AH	.30	185.00	55.50
07/17/12	Coordinate action plan re file review project	L190	FWA	1.30	345.00	448.50
07/17/12	Prepare draft form document for client use re file review project compliance initiative	L120	CLHA	1.00	345.00	345.00
07/17/12	E-mail communication attaching notes for further review by attorney	L120	ERP	.30	150.00	45.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Update spreadsheet regarding GMACM loan file review project	L120	ERP	2.50	150.00	375.00
07/18/12	Update spreadsheet regarding ongoing bankruptcy and foreclosure file review project	L120	ERP	1.40	150.00	210.00
07/18/12	Call with client and co-counsel regarding loan file review project action plan	L120	CLHA	.70	345.00	241.50
07/18/12	Prepare outline of remaining due diligence items and action plan	L120	CLHA	1.40	345.00	483.00
07/19/12	Update spreadsheet regardig review of numerous foreclosure files	L120	ERP	2.60	150.00	390.00
07/19/12	Confer with client re: client loan file review project	L190	FWA	.70	345.00	241.50
07/19/12	Confer with co-counsel regarding actio plan regarding file review project	L120	CLHA	.40	345.00	138.00
07/20/12	Confer with client re: loan file review project action plan	L190	FWA	.60	345.00	207.00
07/20/12	Prepare for and attend status call regarding file review project	L190	FWA	.80	345.00	276.00
07/20/12	Call with team regarding next steps in loan file review project	L120	CLHA	.50	345.00	172.50
07/20/12	Communicate with client through e-mail and telephone regarding requests for documents to be reviewed	L629	AH	1.40	185.00	259.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/21/12	Review and revise memo re review of numerous bankruptcy files	L190	FWA	.70	345.00	241.50
07/23/12	Prepare for and attend call regarding compliance initiatives and loan file review project	L190	FWA	.60	345.00	207.00
07/23/12	Attend conference call regarding client loan file review project	L190	FWA	1.00	345.00	345.00
07/23/12	Call with client regarding next steps regarding bankruptcy file review project	L120	CLHA	.50	345.00	172.50
07/23/12	Updated analysis of bankruptcy file review	L120	CLHA	1.40	345.00	483.00
07/24/12	Review additional loan file documents received from client	L120	ERP	.40	150.00	60.00
07/25/12	Begin analysis of loan file review project and input information on spreadsheet	C300	LHA	1.00	232.00	232.00
07/25/12	Follow up analysis regarding bankruptcy file review and action plan	L120	CLHA	1.90	345.00	655.50
07/25/12	Comprehensive review of multiple loan files to confirm compliance	L120	ERP	1.50	150.00	225.00
07/25/12	Revise report regarding foreclosure file reviews	L120	ERP	.90	150.00	135.00
07/26/12	Continued analysis of various bankruptcy files and summarize findings	L120	CLHA	7.10	345.00	2,449.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Comprehensive review of numerous client loan files and report findings	L120	ERP	1.30	150.00	195.00
07/26/12	E-mail communication attaching spreadsheet with findings of loan file reviews	L120	ERP	.20	150.00	30.00
07/26/12	Draft spreadsheet summarizing results of loan file reviews	L120	ERP	1.30	150.00	195.00
07/26/12	Revise report regarding client loan file reviews	L120	ERP	.70	150.00	105.00
07/27/12	Prepare for and attend meeting with client re loan file review project findings	L190	FWA	.80	345.00	276.00
07/27/12	Prepare draft document for client use in compliance initiative	L120	CLHA	.60	345.00	207.00
07/27/12	Call with team regarding status of project and next steps	L120	CLHA	.40	345.00	138.00
07/27/12	Continued analysis of numerous bankruptcy files and summarize findings	L120	CLHA	4.90	345.00	1,690.50
07/28/12	Analyze multiple bankruptcy files and summarize findings	L120	CLHA	5.50	345.00	1,897.50
07/30/12	Revise draft of spreadsheet regarding loan file review project	L120	ERP	1.80	150.00	270.00
07/30/12	Analyze information provided by client on outstanding questions related to loan file review project	L120	CLHA	1.30	345.00	448.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Analyze third party vendors file review	L190	FWA	.80	345.00	276.00
07/30/12	Retrieve and review numerous third party vendors files	L629	AH	.70	185.00	129.50
07/31/12	Review escalated item and corresponding file	L629	AH	.10	185.00	18.50
07/31/12	Retrieve, review, compile and send requested loan documents to GMACM outside counsel	L629	AH	4.70	185.00	869.50
07/31/12	Review and revise materials regarding file review project in preparation for conference call with outside counsel	L190	FWA	1.10	345.00	379.50
07/31/12	Confer with co-counsel and client regarding discussions with outside counsel regarding loan file review project findings	L120	CLHA	.60	345.00	207.00
07/31/12	Draft spreadsheet regardig loan file review	L120	ERP	.70	150.00	105.00
07/31/12	Retrieve, orgaize and provide loan file reports for GMACM outside counsel	L120	ERP	5.50	150.00	825.00

FEEs \$27,810.50

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$27,810.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 8
SEPTEMBER 17, 2012

0R0802-301113

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 9
SEPTEMBER 17, 2012

OR0802-301113

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Wendell Allen	Partner	345.00	13.00	4,485.00
Christopher L. Hawkins	Partner	345.00	29.00	10,005.00
Emily R. Powell	Paralegal	150.00	40.80	6,120.00
Leigh Anne Fleming	Associate	232.00	1.00	232.00
Ashlee Hightower	Associate	185.00	34.80	6,438.00
Total			118.60	27,280.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301113

BILL AMOUNT \$27,810.50

INVOICE # 805171

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725849
Invoice Date: 09/17/2012
Invoice No. 805171
Period ending: 07/31/2012

Case Management Number LD OR0802-301113

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.00	\$ 232.00
L120 Analysis/Strategy	69.80	\$ 16,125.00
L190 Other Case Assessment, Develop't/Admin	13.00	\$ 4,485.00
L629 Quality assurance and control	34.40	\$ 6,364.00
L650 Review	0.40	\$ 74.00
=====		
TOTAL FEES	118.60	\$ 27,810.50
TOTAL FEES DUE		\$ 27,810.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 27,810.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-301115

INVOICE # 805175

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301115 TC Number: 726128

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Review of additional demo permit package and provided comments to same	B250	CJA	3.60	210.00	756.00
07/10/12	Telephone call with building official in order to finalize demo approval process and correct any deficiencies related to permit application	B250	CJA	1.30	210.00	273.00
07/19/12	Conferred with A.Brune regarding demo status	B250	CJA	.20	210.00	42.00
07/26/12	Review of recorded documents and demo status documents in preparation for conference call with city officials regarding mitigation of fines	B250	CJA	4.90	210.00	1,029.00
07/26/12	Telephone call with city officials regarding mitigation of code enforcement fine	B250	CJA	.60	210.00	126.00

FEES \$2,226.00

AMOUNT DUE THIS BILL \$2,226.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301115

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	210.00	10.60	2,226.00
Total			10.60	2,226.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0802-301115

BILL AMOUNT \$2,226.00

INVOICE # 805175

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726128
Invoice Date: 09/17/2012
Invoice No. 805175
Period ending: 07/31/2012

Case Management Number LD 0R0802-301115

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	10.60	\$ 2,226.00
=====		
TOTAL FEES	10.60	\$ 2,226.00
TOTAL FEES DUE		\$ 2,226.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,226.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301116

INVOICE # 805177

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301116 TC Number: 726194

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review file to update and draft monthly status report	L110	MPE	.20	149.00	29.80
07/10/12	Phone call with counsel for third party purchaser, regarding GMAC's stance on the settlement	L110	CWH	.20	330.00	66.00
07/10/12	Phone call with counsel for short sale buyers regarding GMAC's stance on the settlement	L110	CWH	.20	330.00	66.00
07/16/12	Exchange e-mails with client regarding third party purchaser's continued demands to complete settlement	L110	CWH	.20	330.00	66.00
07/16/12	Review history of settlement negotiations and draft timeline of same regarding third party purchaser's demands that GMAC complete the settlement	L110	CWH	.40	330.00	132.00
07/16/12	Draft proposed response regarding settlement demand for client review	L110	CWH	.30	330.00	99.00
07/17/12	Exchange e-mails with client regarding settlement agreement and status of same	L160	CWH	.20	330.00	66.00
07/17/12	Draft email to counsel confirming that GMAC will not complete the settlement	L160	CWH	.20	330.00	66.00
07/25/12	Discussion with third party purchaser's counsel about settlement and email him with all recorded documents	L110	CWH	.20	330.00	66.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301116

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Research county public records and update chronology to determine status of case	L110	KK	.30	91.00	27.30

FEEs \$684.10

AMOUNT DUE THIS BILL \$684.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0802-301116

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	1.90	627.00
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Kerry Keane	Paralegal	91.00	.30	27.30
Total			2.40	684.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

BILL AMOUNT \$684.10

OR0802-301116

INVOICE # 805177

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726194
Invoice Date: 09/17/2012
Invoice No. 805177
Period ending: 07/31/2012

Case Management Number LD OR0802-301116

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.00	\$ 552.10
L160 Settlement/Non-Binding ADR	0.40	\$ 132.00
=====		
TOTAL FEES	2.40	\$ 684.10
TOTAL FEES DUE		\$ 684.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 684.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-301117

INVOICE # 805178

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301117 TC Number: 726190

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review file to determine and update status report for client review	L110	MPE	.20	149.00	29.80
07/05/12	Correspondence with client regarding settlement proceeds	L160	MCG	.10	323.00	32.30
07/12/12	Research and review docket and review correspondence regarding settlement in case	L110	KK	.20	91.00	18.20
07/17/12	Prepare correspondence to borrower regarding settlement	L160	MCG	.20	323.00	64.60
07/24/12	Correspondence with client regarding executed W-9 from borrower	L160	MCG	.10	323.00	32.30

FEEES \$177.20

07/18/12	Express Mail/Fedex	0.00
07/23/12	Express Mail/Fedex	0.00
07/24/12	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$177.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301117

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.40	129.20
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Kerry Keane	Paralegal	91.00	.20	18.20
Total			.80	177.20



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SEPTEMBER 17, 2012

OR0802-301117

BILL AMOUNT \$177.20

INVOICE # 805178

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726190
Invoice Date: 09/17/2012
Invoice No. 805178
Period ending: 07/31/2012

Case Management Number LD OR0802-301117

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 48.00
L160 Settlement/Non-Binding ADR	0.40	\$ 129.20
=====		
TOTAL FEES	0.80	\$ 177.20
TOTAL FEES DUE		\$ 177.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 177.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301118

INVOICE # 805180

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301118 TC Number: 726618

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Status report regarding rescission and borrower non response	L120	KSA	.10	223.00	22.30
07/08/12	Email to client regarding status of contact with borrower and third-party with regarding to rescission	L120	KSA	.30	223.00	66.90
07/09/12	Telephone discussion with client regarding steps with rescission	L120	KSA	.30	223.00	66.90
07/09/12	Draft letters to borrower and third-party purchaser regarding rescission and closing file and send to client for review	L120	KSA	.80	223.00	178.40
07/12/12	Finalize and send letters to borrower and third-party purchaser	L120	KSA	.40	223.00	89.20
07/17/12	Telephone discussion with third-party purchaser regarding correspondence and closing of matter	L120	KSA	.20	223.00	44.60

FEEES \$468.30

07/12/12 Copy Charges 0.00

AMOUNT DUE THIS BILL \$468.30

***** TOTAL DUE UPON RECEIPT *****



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OR0802-301118

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	2.10	468.30
Total			2.10	468.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301118

BILL AMOUNT \$468.30

INVOICE # 805180

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726618
Invoice Date: 09/17/2012
Invoice No. 805180
Period ending: 07/31/2012

Case Management Number LD 0R0802-301118

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.10	\$ 468.30
=====		
TOTAL FEES	2.10	\$ 468.30
TOTAL FEES DUE		\$ 468.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 468.30



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301120

INVOICE # 805182

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301120 TC Number: 726816

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review matter to determine and update status.	L110	MPE	.20	149.00	29.80
07/25/12	Draft monthly status report for client	L120	MSW	.10	254.00	25.40

FEES \$55.20

AMOUNT DUE THIS BILL \$55.20

***** TOTAL DUE UPON RECEIPT *****



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OR0802-301120

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Mark S. Wierman	Associate	254.00	.10	25.40
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Total			.30	55.20



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ResCap

SEPTEMBER 17, 2012

0R0802-301120

BILL AMOUNT \$55.20

INVOICE # 805182

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726816
Invoice Date: 09/17/2012
Invoice No. 805182
Period ending: 07/31/2012

Case Management Number LD 0R0802-301120

Code Task	Current Invoice		
	Hours		Fees
L110 Fact Investigation/Development	0.20	\$	29.80
L120 Analysis/Strategy	0.10	\$	25.40
=====			
TOTAL FEES	0.30	\$	55.20
TOTAL FEES DUE		\$	55.20
TOTAL DISBURSEMENTS DUE		\$	0.00
TOTAL DUE THIS INVOICE		\$	55.20



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301123

INVOICE # 805183

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301123 TC Number: 727006

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Draft and send email to client regarding status of proper party information	L190	HEA	.20	266.00	53.20
07/18/12	Review information and email to client regarding REO Title Work and foreclosure deed	L190	HEA	.50	266.00	133.00

FEES \$186.20

AMOUNT DUE THIS BILL \$186.20

***** TOTAL DUE UPON RECEIPT *****



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OR0802-301123

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	266.00	.70	186.20
Total			.70	186.20



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SEPTEMBER 17, 2012

OR0802-301123

BILL AMOUNT \$186.20

INVOICE # 805183

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727006
Invoice Date: 09/17/2012
Invoice No. 805183
Period ending: 07/31/2012

Case Management Number LD OR0802-301123

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 186.20
=====		
TOTAL FEES	0.70	\$ 186.20
TOTAL FEES DUE		\$ 186.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 186.20



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ResCap
1100 Virginia Drive
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SEPTEMBER 17, 2012
0R0802-301127

INVOICE # 805185

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301127 TC Number: 727199

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report to client	B110	CSM	.10	300.00	30.00

FEES \$30.00

AMOUNT DUE THIS BILL \$30.00

***** TOTAL DUE UPON RECEIPT *****



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OR0802-301127

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Total			.10	30.00



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ResCap

SEPTEMBER 17, 2012

0R0802-301127

BILL AMOUNT \$30.00

INVOICE # 805185

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727199
Invoice Date: 09/17/2012
Invoice No. 805185
Period ending: 07/31/2012

Case Management Number LD 0R0802-301127

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
=====		
TOTAL FEES	0.10	\$ 30.00
TOTAL FEES DUE		\$ 30.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 30.00



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ResCap
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SEPTEMBER 17, 2012
0R0802-301128

INVOICE # 805186

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301128 TC Number: 727195

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Retrieve and review online land records regarding filing of special warranty deed	L120	ERP	.20	150.00	30.00

FEES \$30.00

AMOUNT DUE THIS BILL \$30.00

***** TOTAL DUE UPON RECEIPT *****



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OR0802-301128

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	150.00	.20	30.00
Total			.20	30.00



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SEPTEMBER 17, 2012

BILL AMOUNT \$30.00

OR0802-301128

INVOICE # 805186

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727195
Invoice Date: 09/17/2012
Invoice No. 805186
Period ending: 07/31/2012

Case Management Number LD OR0802-301128

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 30.00
=====		
TOTAL FEES	0.20	\$ 30.00
TOTAL FEES DUE		\$ 30.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 30.00



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SEPTEMBER 17, 2012
0R0802-301129

INVOICE # 805187

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301129 TC Number: 727459

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Examine state laws regarding customer communication	C200	KMS	.20	236.00	47.20
07/02/12	Confirm state law requirements regarding customer communication laws	C200	KMS	1.50	236.00	354.00
07/02/12	Research customer communication laws in various states	C200	RHN	1.70	83.00	141.10
07/02/12	Locate and transmit copies of the customer communications laws of: AL, AK, GA, IA, KS, NJ, NM, OK, PA and VA	C200	RHN	1.60	83.00	132.80
07/02/12	Analysis regarding NJ customer communications laws	L120	PMD	.50	345.00	172.50
07/02/12	Analysis regarding PA customer communications laws	L120	PMD	.70	345.00	241.50
07/02/12	Analysis regarding state customer communication laws	L120	PMD	.90	345.00	310.50
07/02/12	Analysis regarding AL customer communications laws	L120	PMD	.30	345.00	103.50
07/02/12	Analysis regarding GA customer communications laws	L120	PMD	.40	345.00	138.00
07/02/12	Analysis regarding VA customer communications laws	L120	PMD	.10	345.00	34.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Analysis regarding Fla customer communication laws	L120	PMD	.30	345.00	103.50
07/02/12	Analysis regarding NY customer communication laws	L120	PMD	.20	345.00	69.00
07/02/12	Analysis regarding Wis customer communication laws	L120	PMD	.10	345.00	34.50
07/02/12	Analysis regarding Illinois customer communication laws	L120	PMD	.20	345.00	69.00
07/02/12	Analysis regarding NM customer communications laws	L120	PMD	.50	345.00	172.50
07/02/12	Analysis regarding OK customer communications laws	L120	PMD	.50	345.00	172.50
07/02/12	Analysis regarding Cal customer communication laws	L120	PMD	.20	345.00	69.00
07/02/12	Analysis regarding AK customer communications laws	L120	PMD	.20	345.00	69.00
07/02/12	Analysis regarding IA customer communications laws	L120	PMD	.40	345.00	138.00
07/02/12	Analysis regarding KS customer communications laws	L120	PMD	.30	345.00	103.50
07/02/12	Drafted memorandum regarding state customer communication laws	L120	PMD	1.80	345.00	621.00
07/03/12	Further analysis regarding state customer communication laws	L120	PMD	2.10	345.00	724.50